Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17069

Date: 06-Jul-17

Vendor:
Sabic Polymershapes 104-11 Burbridge St. Coquitlam, BC E3K 7B2 Fax

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes: Attn: Kim Logan

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
	1" 12 x 12 Black Acetron		feet	2	$81.00	$162.00
	1.0" OD black Delrin (Acetron) rod		feet	64	$4.00	$256.00
	2.0" OD black Delrin (Acetron) rod		feet	32	$13.50	$432.00
					Subtotal	$850.00

Comments:

GST/HST # 131371718

Signature: _____

PST 7%	Exempt
GST 5%	$42.50
Total	$892.50

BILL OF LADING - NOT NEGOTIABLE

SHIPPER	SALES ORDER	DATE SHIPPED	PAGE	BILL OF LADING NO.
POLYMERSHAPES - VANCOUVER BC UNIT 104 Coquitlam, BC V3K 7B2 CA	94049351	12-JUL-17	1 of 1	UCVANC0036704095
	SCAC	CARRIER NAME		
	XXX6	CUSTOMER PICKUP		
	PRO NO./WAYBILL NO.			
	P/u			
SHIP TO AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC, VBA-0G3, CA	FREIGHT TERMS			
	Pick Up			

Polymershapes

POLYMERSHAPES DISTRIBUTION CANADA INC.

www.polymershapes.com

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment. Please note that FOB is Shipping Point. Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein):1. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
2. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when the said goods originated in Quebec are to be carried by a motor carrier.

HM	PALLET DETAILS	DESCRIPTION OF ARTICLES, SPECIAL MARKINGS & EXCEPTIONS	WEIGHT
	2 Bundles 1 FLPK	CLASS 55 Plastic Film or Sheet, NOI, not further processed than cut to size; in tubular form collapsed upon itself; other than (folded) upon itself in lengths of not L/T 100' rolled to a diameter not L/T 3"; or (folded) upon itself. 8 ft 1'x2'	155 lbs

		PALLET WEIGHT:	0
TOTAL PKGS	BILL TO	If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make a delivery of the shipment without payment of freight charges and any other lawful charges.	GROSS WEIGHT
3	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER,,VBA-0G3,CA	Per _____ Consignor	155

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value for the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE: Liability Limitations for loss or damage in ths shipment may be applicable.

This is to certify that the above named materials are, to the best of Shipper's knowledge, properly classified, described, packaged marked and labeled and are in proper condition for transportation according to the applicable regulation of the Ministry of Transportation.

SHIPPER SIGNATURE/DATE	TRAILER LOAD	FREIGHT COUNTED	CARRIER SIGNATURE/PICKUP DATE
SIGNATURE [signature] DATE 7/12/17	☐ By Shipper ☐ By Driver	☐ By Shipper ☐ By Driver	SIGNATURE _____ DATE _____ Property described above is received in good order, except as note

FOR HAZARDOUS MATERIALS EMERGENCY CALL CHEMTRAC 1-800-262-8200

BILL OF LADING - NOT NEGOTIABLE

SHIPPER	SALES ORDER	DATE SHIPPED	PAGE	BILL OF LADING NO.
POLYMERSHAPES - VANCOUVER B[redacted] UNIT 104 Coquitlam, BC V3K 7B2 CA	94049351	12-JUL-17	1 of 1	UCVANC0036704095
	SCAC	CARRIER NAME		
	XXX6	CUSTOMER PICKUP		
	PRO NO./WAYBILL NO.			
	P/u			
SHIP TO AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC, VBA-0G3, CA	FREIGHT TERMS Pick Up			Polymershapes POLYMERSHAPES DISTRIBUTION CANADA INC. www.polymershapes.com

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment. Please note that FOB is Shipping Point. Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein):1. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
2. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when the said goods originated in Quebec are to be carried by a motor carrier.

HM	PALLET DETAILS	DESCRIPTION OF ARTICLES, SPECIAL MARKINGS & EXCEPTIONS	WEIGHT
		CLASS 55 Plastic Film or Sheet, NOI, not further processed than cut to size; in tubular form collapsed upon itself; other than (folded) upon itself in lengths of not L/T 100' rolled to a diameter not L/T 3"; or (folded) upon itself.	
	2 Bundles	8 ft	155lbs
	1 FLPK	1'x2'	

		PALLET WEIGHT:	0
TOTAL PKGS	BILL TO		GROSS WEIGHT
3	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER,,VBA-0G3,CA	If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make a delivery of the shipment without payment of freight charges and any other lawful charges. Per _____ Consignor	155

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value for the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE: Liability Limitations for loss or damage in ths shipment may be applicable.

This is to certify that the above named materials are, to the best of Shipper's knowledge, properly classified, described, packaged marked and labeled and are in proper condition for transportation according to the applicable regulation of the Ministry of Transportation.

SHIPPER SIGNATURE/DATE	TRAILER LOAD	FREIGHT COUNTED	CARRIER SIGNATURE/PICKUP DATE
SIGNATURE [signature]	☐ By Shipper ☐ By Driver	☐ By Shipper ☐ By Driver	SIGNATURE _____ DATE _____ Property described above is received in good order, except as note
DATE 7/12/17			

FOR HAZARDOUS MATERIALS EMERGENCY CALL CHEMTRAC 1-800-262-8200

PACKING SLIP

POLYMERSHAPES DISTRIBUTION CANADA INC.

Ship To:	Bill To:
AERO DESIGN LTD	AERO DESIGN LTD
9888 A MALASPINA ROAD	9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3	POWELL RIVER,BC,VBA-0G3
CANADA	Canada
Telephone - 1 (250) 4832376	

DATE: 12-JUL-17

WAREHOUSE: POLYMERSHAPES - VANCOUVER BC
11 BURBIDGE STREET,UNIT 104,Coquitlam,BC,V3K 7B2,CA,

ORDER:	PURCHASE ORDER:	CONTACT NUMBER:
94049351	17069	0014005000120
PMT TERMS: CA C.O.D	FRT TERMS: Pick Up	ORDER DATE: 07-JUL-17
F.O.B.	SALES REPRESENTATIVE: VANCOUVER HOUSE	DELIVERY NAME 36704095

WAYBILL NUMBER: P/u

FREIGHT CARRIER: CUSTOMER PICKUP

FREIGHT CHARGE COMMENT: jason@aerodesign.ca

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	55224104	12-JUL-2017	2	2	0	SF
	ACT SH 1.000 12X12 BK CP |ACETRON GP					
	SPECIAL INSTRUCTIONS:					
	LOT Numbers:					
	(2 Qty)					
2	65200104	12-JUL-2017	64	64	0	FT
	ACT RD 1.000 BK CP |ACETRON GP					
	SPECIAL INSTRUCTIONS:					
	LOT Numbers:					
	(64 Qty)					
3	65366104	12-JUL-2017	32	32	0	FT
	ACT RD 2.000 BK CP |ACETRON GP					
	SPECIAL INSTRUCTIONS:					
	LOT Numbers:					
	(32 Qty)					

Rcd
14 July 17
O/K

RECEIVING IN GOOD CONDITION

Signed: Date:

Unless otherwise agreed to in a document signed by both parties, any sale by Polymershapes is made exclusively under Polymershapes' Standard Terms and Conditions of Sale,which are available on request and online at www.polymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.
Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use.Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Polymershapes or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right.

*** End Of Report ***

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17068

Date: 06-Jul-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket Body with Cover Plate	White	2017-~~83~~	ASAP	each	2		
	Rcd 18 July 2017		=61 -63					

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Karen Behn

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17067

Date: 04-Jul-17

Vendor:
A One CNC Inc. 6429 Unsworth Road Chilliwack, BC V2R 4P4 Phone: 604-824-2088 Fax: Attn: Henry Pankratz

Ship Via
call when ready

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	100226-01 Threaded Bushing		ea	500	$3.15	$1,575.00
	please include material tracability documentation					
	Rcd 511 3 = 508 JC 02 AUG 2017					
	Subtotal					$1,575.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: JH Cole.

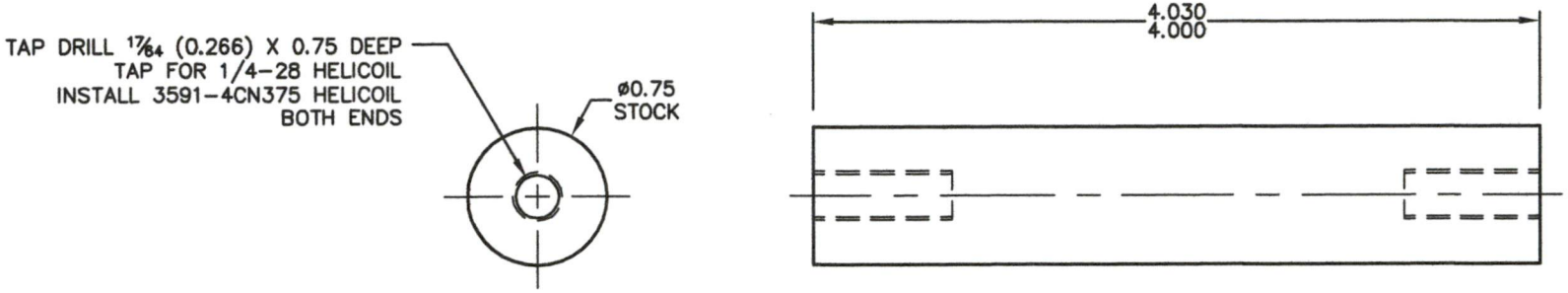
PST 7%	exempt
GST 5%	$78.75
Total	$1,653.75

THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE		

NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.



(01) RACK BUSHING

01	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC	STOCK SIZE
2	3591-4CN375	02	SELF-LOCKING HELICOIL			
	100226-01	01	RACK BUSHING	6061-T6 ALUMINUM	QQ-A-200/8	0.75 ROD

LIST OF MATERIALS

APPROVALS	DATE
DRAWN: JEFF CLARKE	15 JUNE 2015
CHECKED: JASON REKVE	16 JUNE 2015

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.
TOLERANCES ON:

DECIMALS	ANGLES
X.XXX ±0.010	±1/2°
X.XX ±0.03	
X.X ±0.1	

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC, CANADA, V8A 0G3
TEL: 604.483.2376 www.aerodesign.ca

AIRBUS HELICOPTERS AS350/AS355/EC130
BICYCLE RACK INSTALLATION
RACK BUSHING FABRICATION

SCALE 1 : 1	DWG. SIZE	DWG. NO.	REV.
SHEET 1 OF 1	A4	100226	0

a one
CNC MACHINING INC.

604.824.2088 | www.aonecnc.ca | info@aonecnc.ca
6429 Unsworth Road, Chilliwack, BC V2R 4P4 Canada

Date 07/27/2017

Packing Slip # 5116

Re: PO # 17067

Page 1

Sold To:

Aero Design Ltd
9888 A Malaspina Rd
Powell River
BC V8A 0G3

Ship To:

Aero Design Ltd
9888 A Malaspina Rd
Powell River
BC V8A 0G3

Item No.	Unit	Description	Quantity
100226-01	Each	Aero Design Thread Bushing	511

Comment

encore metals

VANCOUVER: 7470 VANTAGE WAY, DELTA, B.C. V4G 1H1 T (604) 940 - 0439 F (604) 940 - 0462
EDMONTON: 9810 - 39TH AVENUE, EDMONTON, ALBERTA T6E 0A1 T (780) 436 - 6660 F (780) 435 - 5976
CALGARY: 7805 - 51ST STREET S.E., CALGARY, ALBERTA T2C 2Z3 T (403) 236 - 1418 F (403) 236 - 0844
WINNIPEG: 333 DeBAETS STREET, WINNIPEG, MANITOBA R2J 3V6 T (204) 663 - 1450 F (204) 663 - 1456

PACKING SLIP/ BILL OF LADING

CUST NO.	BRN NO.	SOLD BY	CUSTOMER PO NO.	FRT	F.O.B. POINT	SHIPPED DATE	SALES ORDER	PAGE
104455	00873	JOANNA WATTHENRY		PREPAID	D	14-NOV-16	S226031	1 OF 1

SOLD TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK
V2R 4P4

SHIP TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK
V2R 4P4 T 604 824 208

SHIP VIA: OUR TRUCK

****DUPLICATE****

NOTES:
***TEST REPORTS REQUIRED*

ITEM	DESCRIPTION	PIECES	QTY/WT.	U/M	SHIPPED WEIGHT
1	6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 3/4 RD X 12'	4 PC	25.0000	LB	25
TALLY	4 @ 12' 0.000 " HEAT # 22608714			Y	
1 BND	4 PC 25 LB				

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

PACKAGES NO	PACKAGES TYPE	PACKAGES WEIGHT/LBS	PACKAGES NO	PACKAGES TYPE	PACKAGES WEIGHT / LBS	TOTAL WEIGHT	
							CONSIGNOR ***ENCORE METALS*** PER _____
1						25	CARRIER
							CONSIGNEE

COD AMT:

FOR THE CONDITIONS THE SALE OF GOODS: PLEASE GOTO WWW.ENCOREMETALS.COM

encore metals

CERTIFICATE OF TEST

Certification Date
7-JUN-2017

CUSTOMER ORDER NUMBER

HENRY

CUSTOMER PART NUMBER

513148

ENCORE METALS DIVISION OF RMCL
7470 VANTAGE WAY
DELTA BC V4G 1H1

Invoice Number
S226031

SOLD TO: A ONE CNC MACHINING

6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4P4

SHIP TO: A ONE CNC MACHINING

6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4

Description: 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8
3/4 RD X 12'
Line Total: 25 LB
HEAT: 22608714 ITEM: 513148

Specifications:

QQ A 200/8	ASTM B221 14	AMS QQ A 200/8 A
ASME SB221 09	UNS# A96061	SAE J454 REV
MEETS 6061 T6511H	6061 T6511 REV	

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN	0.4		0.15		0.8	0.04		
MAX	0.8	0.7	0.4	0.15	1.2	0.35	0.25	0.15

OTHERS :	EACH	TOTAL		
	0.05	0.15	AL	REMAINDER

RCPT: R137302

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	40.7	44.9	18.5		
	42.5	46.1	19.5		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

PURCHASING MANAGER

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17066

Date: 28-Jun-17

Vendor:
Linde Campbell River 1413 Maple Street Campbell River, BC V9W 5M4 Phone: 250-286-1455 Fax: 250-286-6708

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	ER70S-6 .025 MIG wire, 11 lb spool		ea	2		
2	ER308L 0.035 Tig Rod, 10 lb		ea	1		
3	Miller WP-20-25R TIG Torch kit		ea	1		
4						
5						
6						
7						

Rec'd 28 June 2017 JC.

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: _____

PST 7%	$0.00
GST 5%	$0.00
Total	$0.00

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 226531930
Order Date 06/27/2017
Date Shipped 05/17/2017
Order Type Charge

Customer PST No.	Customer P.O. No.	Customer No.
	JEFF	2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	10.000	10.000 LB	0.000	0.000	11152724 / #SP308L035T ROD .035 ER308L TIG	0.100 EAV			
I14-1A	22.000	22.000 LB	0.000	0.000	11199854 / LINDE386120C {WIRE MIG .025 70S6 11#SP	0.220 EAV			

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Linde Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Customer Copy

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 226531924
Order Date 06/27/2017
Date Shipped 05/01/2017
Order Type Charge

Customer PST No.	Customer P.O. No.	Customer No.
	JEFF	2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. / Lot No.	Ordered / Class UN	Qty Shipped / UoM	Backordered	Returned	Linde Item No. / Customer Item No. / Description	Volume / UoM	Unit Price	Amount	Exempt GST PST
	1.000	1.000 EA	0.000	0.000	11011952 / #WP2025R TORCH TIG C/W 25' CABLE RUBBER	0.010 EAV			

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Linde Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Customer Copy

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17065

Date: 26-Jun-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket Body	White	2017-83	ASAP	each	2		
	AS350 Ski Basket Lid	White	2017-83	ASAP	each	4		
	206L/407 Low Mounted Ski Basket Lid	White	2017-06	ASAP	each	1		
	206L/407 Low Mounte Ski Basket Body	Recoat White		ASAP	each	1		
	Bike Rack Base	Dark Blue	2017-106	ASAP	each	4		
	Bike Rack Straps	Dark Blue	2017-105	ASAP	each	24		
	AS350 Long Step	White	Previous	ASAP	each	1		

Rcvd 28 June 2017 GE.

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Aaron Kehn

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17064

Date: 22-Jun-17
updated 09/08/17
updated 16/10/17

Vendor:
Engel Imports 5775 Venture Park Dr Kalamazoo, MI, USA 49009 Phone: 269-353-5243 Fax: Attn: Matt Meisner

Ship Via

Terms	Method of Payment
	Visa

Ship To

Notes:
Visa # 4516 0500 0656 7584, exp 11/20, cvv 303

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AHA9800 MG Hood Support		ea	~~150~~	~~$24.50~~	~~$3,675.00~~
	(Equivalent to Victoria British P/N 9-2081)			~~100~~	$24.50	$2,450.00
				59 JC - Rcd		$0.00
						$0.00
	TOTAL					$2,450.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: JH Clark

PST 7%	
GST 5%	
Total	$2,450.00

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17064

Date: 22-Jun-17

updated 09/08/17

Approved for one time purchase
Jason Kehn 22 Jun 17

Vendor:
Engel Imports 5775 Venture Park Dr Kalamazoo, MI, USA 49009 Phone: 269-353-5243 Fax: Attn: Matt Meisner

Ship Via

Ship To

Terms	Method of Payment
	Visa

Notes:
Visa # 4516 0500 0656 7584, exp 11/20, cvv 303

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AHA9800 MG Hood Support $C.99 ~~100~~ Rcd 16 OCT 2017		ea	~~150~~	$24.50	$3,675.00
	(Equivalent to Victoria British P/N 9-2081) AC.			100 AC.		$0.00
	Cancelled remainder					$0.00
						$0.00
	TOTAL					$3,675.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Cook.

PST 7%	
GST 5%	
Total	$3,675.00

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17064

Date: 22-Jun-17

Vendor:
Engel Imports 5775 Venture Park Dr Kalamazoo, MI, USA 49009 Phone: 269-353-5243 Fax: Attn: Matt Meisner

Ship Via

Terms	Method of Payment
	Visa

Ship To

Notes:
Visa # 4516 0500 0656 7584, exp 11/20, cvv 303

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AHA9800 MG Hood Support		ea	~~100~~	$24.50	$2,450.00
	(Equivalent to Victoria British P/N 9-2081)			150 ft.		$0.00
						$0.00
						$0.00
	TOTAL					$2,450.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Clark

PST 7%	
GST 5%	
Total	$2,450.00

ENGEL IMPORTS
(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS
(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE
SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR Rover TRIUMPH MG Austin-Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 SEP 17	17064	25 SEP 17	25 SEP 17	1436932

ACCOUNT NO. EP115947

SOLD TO
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER, BC V8A 0G3

SHIP TO
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER, BC V8A 0G3

SHIP VIA	EMP	SLSM	TERMS	F.O.B. POINT
5413 12668	35-MATTHEW MEISNER	35-MATTHEW MEISNER	CREDIT CAR	KALAMAZOO, MI

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
100	100	0	AHA9800	HOOD PROP	43.62	24.50	2,450.00
			*** D U P L I C A T E I N V O I C E ***				

PARTS	2,450.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,450.00

CUSTOMER'S SIGNATURE
X

Copyright 2014 CDK Global, LLC PARTS INVOICE 1UP - PILC1 - IMAGING

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17063

Date: 19-Jun-17

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn: David
Visa #

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78620-02 Clamp	Clear	2017-52	ASAP	Each	60		
2	78622-06 Clamp	Clear	2017-92	ASAP	Each	3		
3	78622-07 Clamp	Clear	2017-92	ASAP	Each	9		
4	78620-03 Strap	Clear	2017-52	ASAP	Each	72		

Rcd 07 July 2017 JC

Comments:	Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance

GST/HST # 131371718

Signature: Jason Kehn

PST 7%	
GST 5%	
Total	

ALTECH ANODIZING LTD.
1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	12833

PO	17063

NAME / ADDRESS	W/O DATE	6/22/2017

SHIP TO / NOTES	COMPLETE ON	6/30/2017

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	E-MAIL

DESCRIPTION	QTY	PROCESS	PIECE COUNT IN	BY	OUT	BY
CERTIFICATE OF COMPLIANCE REQUIRED - ATTACHED - BE SURE TO PACK -						
STRAP - PART# 78620-03	72	**HARD CLEAR**				
CLAMP - PART# 78620-02	60	**HARD CLEAR**				
CLAMP - PART# 78622-06	3	**HARD CLEAR**				
CLAMP - PART# 78622-07	9	**HARD CLEAR**				
SUBTOTAL						
GST on sales						

PICKED UP BY _____

ALTECH ANODIZING LTD.

LASERTECH MARKING

WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE
ANODIZING TYPE II CLASS I, CLASS II

DATE: JUNE 22 2017

This is to certify that the material on our Work Order #12833, your purchase order #17063, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie

1 – 8148 River Way, Delta, BC, V4G 1K5 • Tel: 604-946-2824 • Fax: 604-946-0274 • Email: david@altechanodizing.com

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17062

Date: 16-Jun-17

Vendor:
A One CNC Inc. 6429 Unsworth Road Chilliwack, BC V2R 4P4 Phone: 604-824-2088 Fax: Attn: Henry Pankratz

Ship Via
call when ready

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	96710-01 Stud Fitting		ea	1200	$2.15	$2,580.00
	Aero Design will supply material Rcd 7 July 2017 JC					
	Subtotal					$2,580.00

Comments:

PST # 1017-0805

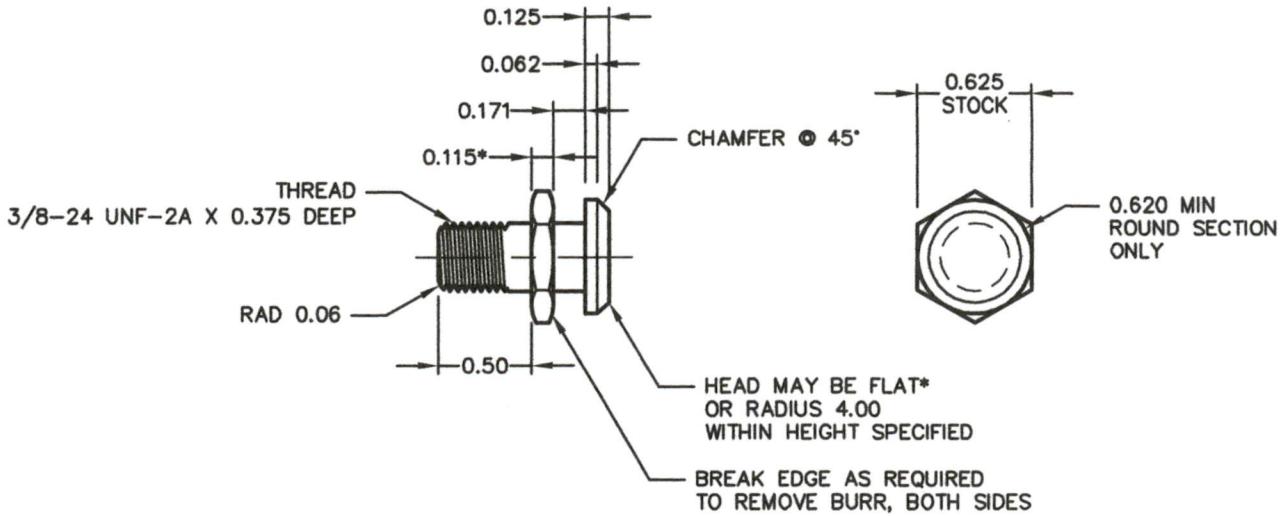
GST/HST # 131371718

Signature: Jeff Cash

PST 7%	exempt
GST 5%	$129.00
Total	$2,709.00

THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	*	*



NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.
2. SHAPE OF HEAD SECTION CONFORMS TO MS21234 AND MS21235 EXCEPT AS NOTED WITH *. STUD IS INTENDED TO SUBSTITUTE FOR ANCRA STUD PART NUMBER 40088-14.

(01) STUD

	96710-01	01	STUD	316 STAINLESS STEEL	QQ-S-763F	5/8 HEX BAR
01	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC	STOCK SIZE
QTY	LIST OF MATERIALS					

APPROVALS		DATE
DRAWN:	JEFF CLARKE	28 AUG 2012
CHECKED:	E. BURGOIN	28 AUG 2012

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.
TOLERANCES ON:

DECIMALS	ANGLES
X.XXX ±0.010	±1/2°
X.XX ±0.03	
X.X ±0.1	

AERO DESIGN LTD.
CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M
2013 - 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7
tel: (403) 250-6027 fax: (403) 250-6333 www.aerodesign.ca

STUD (ALTERNATE)

1 : 1	DWG. SIZE	DWG. NO.	REV.
SHEET 1 OF 1	A4	96710	0

a one
CNC MACHINING INC.

604.824.2088 | www.aonecnc.ca | info@aonecnc.ca
6429 Unsworth Road, Chilliwack, BC V2R 4P4 Canada

Date 06/29/2017

Packing Slip # 5030

Re: PO # 17062

Page 1

Sold To:

Aero Design Ltd
9888 A Malaspina Rd
Powell River
BC V8A 0G3

Ship To:

Aero Design Ltd
9888 A Malaspina Rd
Powell River
BC V8A 0G3

Item No.	Unit	Description	Quantity
96710	Each	Aero Design, Stud (Alternate)	1,101

Comment

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17061

Date: 15-Jun-17

Vendor:
Uline 60 Hereford Street Brampton, ON L6Y 0N3 Phone: 800-295-5510 Fax: 800-295-5571 Attn:

Ship Via

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	H-150	Tape Gun		ea	1	$0.00	$0.00
2	H-5344R	LED touch lamp		ea	1	$0.00	$0.00
3	S-1012	Bubble wrap - 3/16", 12"x 175'		carton	2	$22.00	$44.00
4	S-200	Tape		roll	36	$1.90	$68.40
5	S-416	Corrugated Wrap, 36" x 250'		roll	1	$49.00	$49.00
6	S-495	3" x 5" 4 mil zip top bags		carton	1	$78.00	$78.00
7	S-4913	28 x 8 x 8 box		ea	25	$1.66	$41.50
8	S-775	Uline Foam Roll - 1/8", 12" x 175' (1 per carton)		carton	2	$34.00	$68.00
9	S-16035	3M 610 Safety Walk - 1" x 60'		roll	8	$36.00	$288.00
10	S-2208	40 lb. Kraft paper roll - 24" x 900'		roll	1	$31.00	$31.00
9	Shipping			ea	1	$75.30	$75.30

Rcd 23 JUNE 2017 JF.

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: JH Cal.

PST 7%	
GST 5%	$37.16
Total	$780.36

ULINE .ca 1-800-295-5510

ORDER SUMMARY

email print

Thank you for shopping with Uline. The following order was successfully submitted to Uline.
You will receive an e-mail confirmation after this order has been processed.

Order Number: **3672299**
Customer: 9356463
Purchase Order: 17061

Order Date:6/15/2017
Will Ship: 6/15/2017
Ship Via: CANADIAN FREIGHTWAYS

Billing Information
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER, BC V8A0G3

Shipping Information
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER, BC V8A0G3

Payment Method
Net 30

	Model #	Description	Unit Cost	Qty	Ext. Cost
✓	H-150	Uline Industrial Side Loader Tape Dispenser - 2"	Free / EA	1	FREE
✓	H-5344R	Touch-Top LED Lamp Set - Red	Free / EA	1	FREE
✓	S-1012	Uline Air Bubble Wrap Roll - 12" x 175', 3/16" 1 roll/carton	$22.00/CT	2	$44.00 T
✓	S-416	Corrugated Wrap Roll - C Flute, 36" x 250'	$49.00/RL	1	$49.00 T
✓	S-200	Uline Industrial Tape - 2 Mil, 2" x 55 yds, Clear 36 rolls/case	$1.90/RL	36	$68.40 T
✓	S-495	3 x 5" 4 Mil White Block Reclosable Bags 1,000/carton	$78.00/CT	1	$78.00 T
✓	S-4913	28 x 8 x 8" Long Corrugated Boxes 25/bundle	$1.66/EA	25	$41.50 T
✓	S-775	Uline Foam Roll - Perforated, 1/8", 12" x 175' 1 roll/carton	$34.00/CT	2	$68.00 T
	S-16035	3M 610 Safety-Walk™ - 1" x 60'	$36.00/RL	8	$288.00 T
	S-2208	40 lb. Kraft Paper Roll - 24" x 900'	$31.00/RL	1	$31.00 T

Subtotal=	$667.90
***Tax=	$37.16
Shipping/Handling=	$75.30
Total ($ CA)=	**$780.36**

"T" denotes a taxable line.

Special Notes

*** There are items in your order being taxed.

ULINE

SHIPPING SUPPLY SPECIALISTS

1-8[redacted]-295-5510
uline.ca
1005 C Street NW, Auburn, WA 98001

PACKAGE ID: 4370265

SOLD TO:

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO:

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Order #: 3672299

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9356463	17061	CANADIAN FR	6/15/17		6/15/17

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	U/M	SHIPPED	BACK ORDERED
H-5344R	TOUCH-TOP LED LAMP SET - RED THIS ITEM AT NO CHARGE	1	KT	1	0 ✓
	KIT CONSISTING OF				
H-3990R	TOUCH-TOP LED LAMP - RED	2	EA	2	✓
	END OF KIT				
S-416	36"X250' CORRUGATED WRAP	1	RL	1	✓
S-4913	28X8X8 LONG BOX 25/375	25	EA	25	✓
S-2208	40LB KRAFT PAPER 24"X900'	1	RL	1	✓
H-150	2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE	1	EA	1	✓
S-200	TAPE 2X55 CLR 2MIL 36RL/CS	36	RL	36	✓

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

****CONTINUED****

PACKING LIST

MERCHANDISE RETURN PROCEDURE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

   Return to: Uline, 8255 North Fraser Way, Unit 109, Burnaby, BC V3N 0B9

2. *Action desired (check box):*
   - ❑ Defective merchandise – Item(s) listed below – Please replace.
   - ❑ Incorrect merchandise received – List item(s) received vs. item(s) ordered below.
   - ❑ Shortage – List item(s) not received below.
   - ❑ Damaged merchandise – See step 4 below.
   - ❑ Customer ordered wrong amount or item.

3. Model Number: Quantity: Description:

Reason for return: _____

Replacement item requested: _____

_____

4. Damaged Merchandise:

   UPS/Parcel Post: Please note extent of damage with action you wish taken and mail to Customer Service Department at Uline. Hold material for disposition instructions.

   Truck or Air Freight: Note any damage on the carrier's delivery receipt. Immediately notify carrier of any concealed damage and have them provide an inspection report on the damaged shipment within 10 days. Forward inspection report and packing list to our Customer Service Department. We will file a claim and immediately replace the item for you.

5. Your Name/Title: _____

   _____

   Phone: _____



ULINE GUARANTEE
Try any product in our catalog for a full 30 days. If you are not completely satisfied, return it to us for a full refund or credit.

Printed in the USA
1611

ULINE

SHIPPING SUPPLY SPECIALISTS

1-[redacted]0-295-5510
uline.ca
1005 C Street NW, Auburn, WA 98001

PACKAGE ID: 4370265
****CONTINUED****

SOLD TO:
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO:
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Order #: 3672299

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9356463	17061	CANADIAN FR	6/15/17		6/15/17

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	U/M	SHIPPED	BACK ORDERED
S-16035	3M SAFETY WALK 610 1"X60'	8	RL	8	✓
S-1012	ULINE AIR 3/16X12X175 P12	2	CT	2	✓
S-775	1/8" 12X175 ULINE FOAM PERF 12	2	CT	2	✓
S-495	3X5 4MIL WB RECLOSABLE BAG 1M/CT	1	CT	1	✓

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: WANDA REKVE 604-483-2376 B8

6/15/17 13:47 6/15/17 13:49 INTERNET

PACKING LIST

MERCHANDISE RETURN PROCEDURE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

   Return to: Uline, 8255 North Fraser Way, Unit 109, Burnaby, BC V3N 0B9

2. *Action desired (check box):*
   - ❑ Defective merchandise – Item(s) listed below – Please replace.
   - ❑ Incorrect merchandise received – List item(s) received vs. item(s) ordered below.
   - ❑ Shortage – List item(s) not received below.
   - ❑ Damaged merchandise – See step 4 below.
   - ❑ Customer ordered wrong amount or item.

3. Model Number: Quantity: Description:

Reason for return: _____

Replacement item requested: _____

_____

4. Damaged Merchandise:

   UPS/Parcel Post: Please note extent of damage with action you wish taken and mail to Customer Service Department at Uline. Hold material for disposition instructions.

   Truck or Air Freight: Note any damage on the carrier's delivery receipt. Immediately notify carrier of any concealed damage and have them provide an inspection report on the damaged shipment within 10 days. Forward inspection report and packing list to our Customer Service Department. We will file a claim and immediately replace the item for you.

5. Your Name/Title: _____

   _____

   Phone: _____



ULINE GUARANTEE
Try any product in our catalog for a full 30 days. If you are not completely satisfied, return it to us for a full refund or credit.

Printed in the USA
1611

CITY TRANSFER

Transportation Since Nineteen Forty Five
"Performance is Our Responsibility"
www.citytransfer.com

310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER CIF **DATE:** Ø 16 Jun 17

ADDRESS SHIPPER/PO# 290. 7162536

CITY BIR PHONE#

RECEIVER Aero Design

ADDRESS 9958 Malaspina Pl RECEIVER/PO#

CITY Powell River PHONE#

CHOOSE PAYMENT OPTION: ☐ PREPAID ☐ COLLECT ☐ THIRD PARTY _____ **TRAILER#**

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	Skid	16	40	42	112

QUOTE#
FREIGHT
FSC
DECLARED VALUE OF SHIPMENT
Maximum Liability of $4.41/kg. ($2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise

Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #
						613-996-6666 or *666 on Cell

GST
TOTAL

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME DATE 16 6 17 START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME DATE 6/22/17 START TIME FINISH TIME

www.citytransfer.com

CT954737

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

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"Performance is Our Responsibility"
www.citytransfer.com

310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER CIF **DATE:** 6/16/2017

ADDRESS SHIPPER/PO# 29D. 7105314

CITY BIZ PHONE#

RECEIVER Arc Display

ADDRESS 7958 Main St RECEIVER/PO#

CITY Powell River PHONE#

CHOOSE PAYMENT OPTION: ☐ PREPAID ☐ COLLECT ☐ THIRD PARTY

TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	Slu			2	112

QUOTE#

FREIGHT

FSC

DECLARED VALUE OF SHIPMENT

Maximum Liability of $4.41/kg. ($2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise

GST

TOTAL

Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #
						613-996-6666 or *666 on Cell

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME DATE 16/6/17 START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME DATE 6/22/17 START TIME

www.citytransfer.com

CT954737

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

Canadian Freightways
A TFI International Company
Une Société de TFI International

Delivery Receipt/Preuve de Livraison

290-7162831 4

Yr/An	M/M	Day/Jr
2017	06	15

L/H Trailer/Remorque	Orig.	Dest.	Page
	VCR	VCR	01

Shipper/Expéditeur
ULINE CANADA CORPORATION
C/O CFL DOCK-VARIOUS LOCATIONS
DO NOT HOLD FOR APPT
BURNABY, BC V3N 0B9

Bill to/Facturé à
NON-DIRECT SERVICE POINT
THIS SHIPMENT IS MOVING BEYOND
VIA INTERLINE CARRIER

Shipper's B/L No./No.de conn.de l'exp.
4370265

P.O.#/Bon de commande
NS

Consignee/Consignataire
AERO DESIGN LTD
9888A MALASPINA RD
604 483 2376
POWELL RIVER, BC V8A 0G3

Miscellaneous/Divers

Origin Carrier/Transp.d'origine	No O/C Pro No.	M/M	D/J	Beyond Carrier/Transféré à	No B/C Pro No.	Amount/Montant
				CITY TRANSFER (		

Pieces/Colis	HAZ	Description	Wgt/Poids-Lbs	Rate/Taux	Charges/Frais	Term(e)s
1		** DO NOT HOLD ** CONTACT WC TRACING WITH ANY ISSUES > 253 876 6700 EXT 3565 * DO NOT BREAK DOWN * BLANKET AUTHORITY FOR ACCSORIA SKD SKD 2 CTN AIR BBL 400 1 BDL COR BXS C70 1 ROL WRAP C70 2 CT NFOAM 300 1 ROL PAPER C55	7 26 45 10 24			

INTERLINE DRIVER MUST CUBE AT CF DOCK AND HAVE SIGNED BY CF TEAMCUBE: YES / NO
CF TEAM SIGN _____

Shrink Wrap Intact ☐ Yes/Oui ☐ No/Non

Tailgate/Monte-charge ☐ Initial(e)s

Inside dlvry/Livr.Intérieure ☐ Initial(e)s

Total Pieces/Colis

1-888-868-7923

Total Wgt/Poids-Lbs

CONTINUED

Name in block letters/Nom en lettres moulées

Any loss or damage must be noted on delivery receipt at time of delivery otherwise consignee's signature will constitute clear receipt and claims will not be honored. Short or damage notation is not a notice of claim. Charges are subject to change after audit.

Toutes pertes ou dommages doivent être notés sur le bordereau de livraison au moment de la livraison sinon la signature du consignataire constituera un reçu final et aucune réclamation ne sera acceptée. L'indication d'articles manquants ou endommagés n'est pas un avis de réclamation. Les prix peuvent varier après vérification comptable.

Cash or Certified Cheque Only - Driver collect this amount
C.O.D.
Total
P.S.L.
Chèque visé ou argent comptant seulement - A percevoir par le chauffeur

Delivery date/Date de livraison	Pieces
Time in/Hre Arr.	Time out/Hre Dép.

Received in good order by/Reçu en bon état par

Unit/Unité

Driver/Chauffeur Signature

Terms net 30 days/Conditions 30 jours
Overdue balance are subject to interest charges.
Les comptes en souffrance sont sujets à des frais d intérêts.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17060

Date: 09-Jun-17

Vendor:
A One CNC Inc. 6429 Unsworth Road Chilliwack, BC V2R 4P4 Phone: 604-824-2088 Fax: Attn: Henry Pankratz

Ship Via
call when ready

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	100220-04 Bushing (0.75 OD x 0.196 ID)			ea	500	$1.95	$975.00
2	100220-05 Bushing (0.75 OD x 0.257 ID)			ea	1000	$1.65	$1,650.00
	please include material tracability documentation						
	Subtotal						$2,625.00

Comments:

PST # 1017-0805

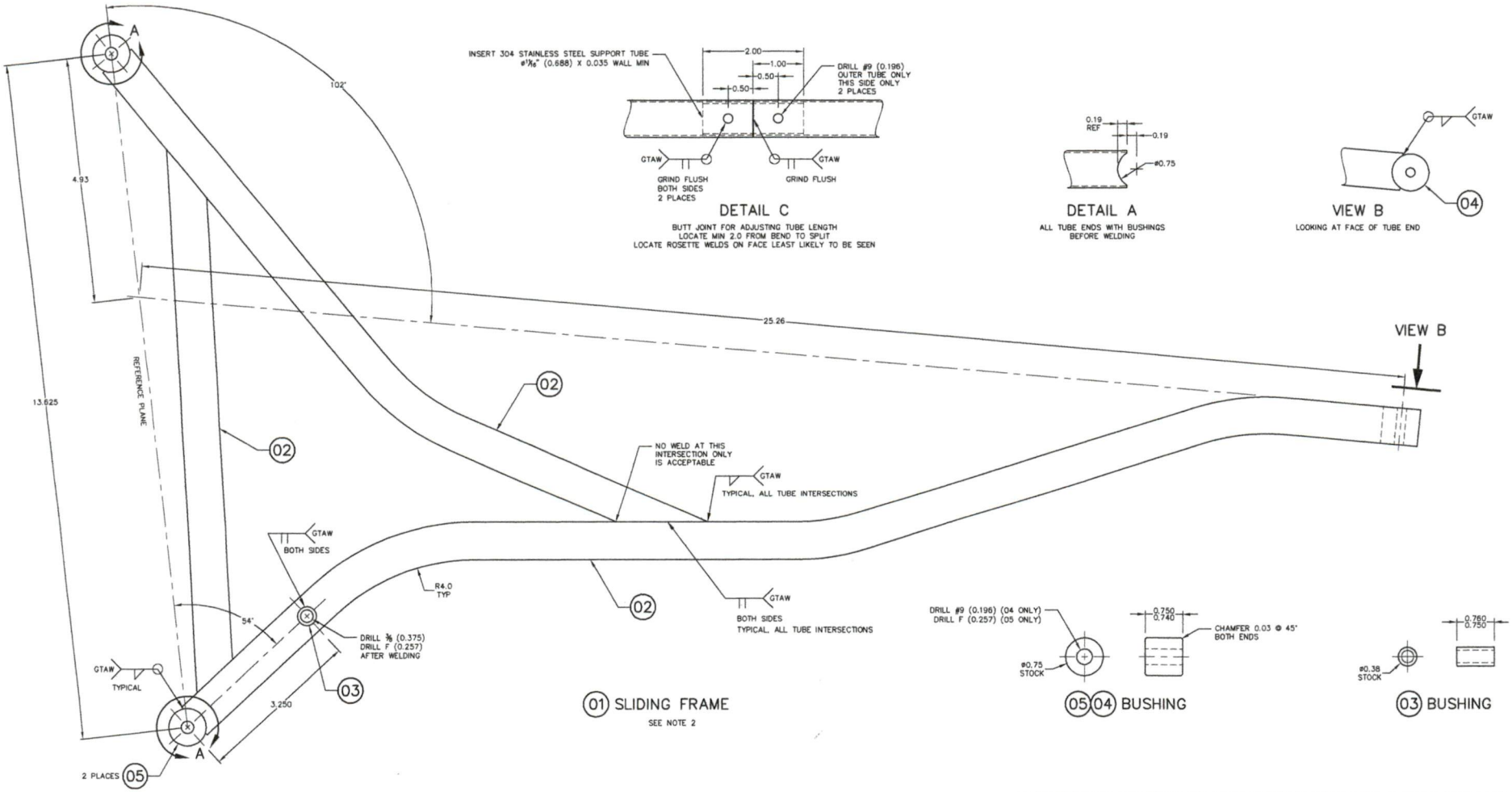
GST/HST # 131371718

Signature: Jeff Clark

PST 7%	exempt
GST 5%	$131.25
Total	$2,756.25

THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE		



(01) SLIDING FRAME

SEE NOTE 2

DETAIL C

BUTT JOINT FOR ADJUSTING TUBE LENGTH
LOCATE MIN 2.0 FROM BEND TO SPLIT
LOCATE ROSETTE WELDS ON FACE LEAST LIKELY TO BE SEEN

DETAIL A

ALL TUBE ENDS WITH BUSHINGS
BEFORE WELDING

VIEW B

LOOKING AT FACE OF TUBE END

(05)(04) BUSHING

(03) BUSHING

NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.
2. USE FULL SCALE DRAWING AS TEMPLATE. CRITICAL DIMENSIONS SHOWN.
   INDIVIDUAL TUBE LOCATIONS AND ANGLES MAY VARY UP TO 1/16" (0.06) SO LONG AS CRITICAL DIMENSIONS ARE MAINTAINED.
   ENSURE BATCHED PARTS ARE IDENTICAL TO EACH OTHER.
   BUTT JOINTS MAY BE USED TO ACHIEVE REQUIRED LENGTHS, SEE DETAIL C.
3. WELDING OF 304 STAINLESS STEEL TO BE COMPLETED BY GTAW METHOD TO AMS2685C.
   WELDING ROD SHALL CONFORM TO ER308L OR EQUIVALENT.
4. FINISH – STAINLESS STEEL PARTS:
   FRAME MAY BE POLISHED USING SCOTCH BRITE WITH NO FURTHER COATING.
   ALTERNATE: THOROUGHLY DEGREASE AND POWDER COAT.
   ALTERNATE: THOROUGHLY DEGREASE, EPOXY PRIME AND POLYURETHANE PAINT.

QTY	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC	STOCK SIZE
			LIST OF MATERIALS			
	100220-01	01	SLIDING FRAME			
A/R	--	02	TUBE	304 STAINLESS STEEL	ASTM A554	0.75 X 0.035 SQR TUBE
1	100220-03	03	BUSHING (0.375 X 0.245 ID)	304 STAINLESS STEEL	ASTM A269	ø0.375 X 0.065 TUBE
1	100220-04	04	BUSHING (0.75 X 0.196 ID)	304 STAINLESS STEEL	ASTM A479	ø0.75 ROD
2	100220-05	05	BUSHING (0.75 X 0.257 ID)	304 STAINLESS STEEL	ASTM A479	ø0.75 ROD

APPROVALS		DATE
DRAWN:	JEFF CLARKE	13 JUNE 2016
CHECKED:	JASON REKVE	13 JUNE 2016

UNLESS OTHERWISE SPECIFIED
DIMENSIONS ARE IN INCHES.
TOLERANCES ON:

DECIMALS		ANGLES
X.XXX	±0.010	±1/2°
X.XX	±0.03	
X.X	±0.1	

AERO DESIGN LTD.
8888A MALASPINA ROAD
POWELL RIVER, BC, CANADA, V8A 0G3
TEL: 604.483.2376 www.aerodesign.ca

AIRBUS HELICOPTERS AS350/AS355/EC130
BICYCLE RACK INSTALLATION
SLIDING FRAME FABRICATION

SCALE 1 : 1	DWG. SIZE	DWG. NO.	REV.
SHEET 1 OF 1	A1	100220	0

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER) CONSIGNOR	A-T CNC Machine
DATE	June 21/17
ADDRESS	6429 Unsworth
CITY	Chilliwack
PROVINCE	BC
RECEIVER (CONSIGNEE)	Aero Design
ADDRESS	c/o Jason
CITY	Powell River
PROVINCE	BC
CHARGES TO BE PAID BY	
INTERLINE CARRIER (IF APPLICABLE)	

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
6	Boxes (6"x6"x6") ea.	100#

FOR CARRIER'S USE ONLY

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X _____ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME) _____

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER G. Milne DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 69511

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

a one
CNC MACHINING INC.

604.824.2088 | www.aonecnc.ca | info@aonecnc.ca
6429 Unsworth Road, Chilliwack, BC V2R 4P4 Canada

Date 06/20/2017

Packing Slip # 5014

Re: PO # 17060

Page 1

Sold To:

Aero Design Ltd
9888 A Malaspina Rd
Powell River
BC V8A 0G3

Ship To:

Aero Design Ltd
9888 A Malaspina Rd
Powell River
BC V8A 0G3

Item No.	Unit	Description	Quantity
100220-04	Each	Aero Design, Bushing (0.75 OD x 0.196 ID)	500
100220-05	Each	Aero Design, Bushing (0.75 OD x 0.257 ID)	1,017

Comment

encore metals

CERTIFICATE OF TEST

Certification Date
14-JUN-2017

CUSTOMER ORDER NUMBER
DANIEL

CUSTOMER PART NUMBER
525351

ENCORE METALS DIVISION OF RMCL
7470 VANTAGE WAY
DELTA BC V4G 1H1

Invoice Number
S239003

SOLD TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4P4

SHIP TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4

Description: 304/304L CF ANN BAR ASTM A479
3/4 RD X 12' R/L
HEAT: 42390

ITEM: 525351

Line Total: 182.8864 LB

Specifications:

AMS 5639 H	AMS 5647 J	ASTM A276 16
ASTM A479 15	ASME SA479 11	QQ S 763 F
DIN EN 10088-3 05	WNR 1.4301/1.4307	EN 10222-5
EN 10272 COND A	ASTM A182/A182M 15	ASTM A276M COND A
ASTM A479M COND A	ASTM A193/A193M 12B	B8 CL 1
ASTM A320/A320M 11A	B8 CL 1	ASTM A484 16
ASTM A388/A388M 05	ASME SA182 14	

CHEMICAL ANALYSIS

C	MN	SI	S	P	CR	NI	CU
0.019	1.27	0.30	0.022	0.034	18.16	8.10	0.67

MO	CO	N
0.44	0.16	0.082

RCPT: R140533

COUNTRY OF ORIGIN : INDIA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	90.0	103.0	42.0	69.0	210

GRAIN SIZE :7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

PURCHASING MANAGER

encore metals

CERTIFICATE OF TEST

Certification Date
14-JUN-2017

CUSTOMER ORDER NUMBER

DANIEL

CUSTOMER PART NUMBER

525351

ENCORE METALS DIVISION OF RMCL
7470 VANTAGE WAY
DELTA BC V4G 1H1

Invoice Number
S239003

SOLD TO: A ONE CNC MACHINING

6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4P4

SHIP TO: A ONE CNC MACHINING

6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4

Description: 304/304L CF ANN BAR ASTM A479
3/4 RD X 12' R/L
HEAT: 42390

ITEM: 525351

Line Total: 182.8864 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
THERMAL TREATMENT: OK
SOL ANNEALIGN TEMP 1050'C SOAK TIME 1/2 HRS WQ
CORROSION: OK
MACRO: OK
MICRO1: OK

COMMENTS
spec cont:
asme sa193/11 b8 cl1,asme sa320/11 b8 cl1,astm a314/08,astm a262/10 e
nace mr0103/12,nace mr0175/15, sae ams s 7720/a, mil s 862/b
uns# s30400/s30403, en 10204 3.1

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

PURCHASING MANAGER

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17059

Date: 08-Jun-17

Vendor:
Sapa 7933 NE 21st Avenue Portland, Oregon 97211 Phone: 503-802-3120 Fax: 1-855-562-4182 Email:

Ship Via

Terms	Method of Payment
	Visa

Ship To

Notes: Attn: Stephanie Terrill / Rick Reining

Item	Part Number	Description	Date Req'd	Units	Order	Quote Price	Quote Amount
1	50986	Extrusion 6005AT61 Finish MF - 24' Length	ASAP	Lbs	2000	$2.11	$4,222.00
2							$0.00
		Rcd 20 July 2017					$0.00
		J.					

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: Hasa Reh

PST 7%	
GST 5%	
Total	$4,222.00

[redacted]: BL-548668

[redacted]Profiles Inc
[redacted]NE 21ST AVENUE
[redacted]TLAND, OR 97211

Packing slip # PS-540528
Page : 1 of 1
Ship date: 7/14/2017
Load plan #: LP-225555
Bill Of Lading: BL-548668

sapa:

AN ISO 9001 REGISTERED COMPANY
Extruding, Anodizing, Painting & Fabrication

Fax .....: (503) 802-3052
Telephone .....: (503) 802-3000
Sales order .....: SO-354072
Cust Purchase Order # : 17059
Cust Reference .....:

Carrier .....: Knight Dedicated
Freight Terms ...: Collect
Delivery terms ...: Carriage+Ins Paid To Dest
Payment Terms .: Cash with Order

Sold To 76271

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER, BC V8A 0G3
CANADA

Ship To 76271

AERO DESIGN LTD / C/O COMOX P/
7989 HOSKINS STREET
DELTA, BC V4G 1M4
CANADA

604-483-2376

Item number	Description	Ordered	Unit		Delivered	Remaining quantity	
2.00 050986 050986 369805 6005A-T61 Lin Ft: 1,440.0	78230 HELICOPTER STEP MILL FINISH LBS: 1,844 PCS: 60	24.0000	64	2487133	3052695	30	922
				2487134	3052695	30	922
				SubTotal : 2 bundles		**60**	**1,844**
						Gross	**1,880**

✓
Rcd 20 July 2017
JC.

00326698992

PIECES

Terms and conditions of carriage of this shipment are as stated on Comox Pacific Express Standard Bill of Lading.

Comox™

#Bundles: 2

Total gross weight: 1,880
Total tare weight: 36
Total net weight: 1,844

Receipt: _____

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

CUSTOMER REFERENCE NUMBER: LP-225555/BL-548668

Page 1 of de 1

1. Vendor (Name and address)/ Distinataire (Nom at adresse)

Sapa Profiles Inc
7933 NE 21ST AVE
PORTLAND, OR 97211

2. Date of Direct Shipment to Canada / Date d'expedition direct vers le Canada

7/14/2017

3. Other Reference (Include Purchaser's Order No.)
Autres references (include le n' de commande de l'acheteur)

17059

4. Consignee (Name and address) / Distinataire (Nom at adresse)

AERO DESIGN LTD / C/O COMOX P
7989 HOSKINS STREET
DELTA, BC V4G 1M4
CANADA
Business/ Tax Number :

5. Purchaser's Name and address (If other than Consignee)
Nom et adresse de l'acheteur (s'll differe du destinataire)

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER, BC V8A 0G3
CANADA
Business/Tax Number :

6a. PARS/
Cargo Control No

6b. Country of Tranishipment / Pays de transbordement

7. Country of Origin of Goods
Pays d'origine des marchandises: USA

If Shipment includes goods of different origins enter the origins against items in 12 SI exepedition comprend des marchandisesd origines differentes preciser leur provenance

8. Transportation : Give Mode and Place of Direct ShipMent to Canada Transport : Preciser mode et point d'expedition

Knight Dedicated

Port of Arrival / Port d'arrivee: **Pac Hwy 813**

9. Conditions of Sales and Terms of Payment (i.e. Sales, Consignment Shipment, Leased Goods, etc.)
Conditions de vente et modalities de

Cash with Order

10. Currency of Settlement
Devises du palement
US E.U ✓ Canadian Canadienne ☐ Other Autre

Country of Origin Pays d'Origin	11. No of Pkgs. N de Coils	Item No. N'de l'item	12. Specification of Commodities (Kind of Packages,Marks and Numbers, General Description of Characteristics, i.e. Grade,Quality) Designation des articles (Nature des coils, marques et numeros, description generate et caracteristiques,	12b H.S. Number N'H.S.	13. Quantity (State Unit) l'unite)	Quantite (Preciser	Selling Price / Prix de vente 14. Unit Price Prix unitaire	15. Total
US	2	2.00	Aluminum Alloy Profile-Hollow	7604.21	1,844 LB	1,844 LB	2.11	3,892.68

00326698992

PIECES

Terms and conditions of carriage of this shipment are as stated on Comox Pacific Express Standard Bill of Lading.

Comox™

18. If any fields 1 to 17 are included on an attached commercial invoice,check this box
Si les renseignements des zones 1 a 17 figurent sur la facture commerciale, cocher,
Commercial Invoice No. /N de la facture commercial ☐

16. Total Weight / Pods Total
Net 1,844.00 LBS Gross / Brut 1,880.00 LBS

17. Net invoice Total
Net Total de la facture: 3,892.68

19. Exporter's Name and Address(if other than Vendor)/Nom et adresse de l'exportateur(S'il differe du vende

Sapa Profiles Inc
7933 NE 21ST AVE
PORTLAND, OR 97211

20. Originator (name and Address)/Expediteur d'origine(Nom et adresse)

SAPA INC.
7933 NE 21ST AVENUE
PORTLAND, OR 97211

21. Departmental Ruling(if applicable)/decision du Ministere(s'll y a lieu)

22 If field 23 to 25 are not applicable, check this box
Si les zones 23 a 25 sont objet, cocher celte bolta ✓

23. If include in field 17 indicate amount:
SI comoris dans le totala la zone 17. preciser:
(i) Transportation charges, expenses and insurance from the place of direct shipment to canada
Les frais de transport, depenses et assurances a partir du point d'expedition direct vers le
(ii) Costs for construction,errection and assembly incurred after importation in to Canada
Les coults construction, derection et d'assemblage apres importation au Canada
(iii) Export packing
Les couts de l'embailage d'exportation

24. If include in field 17 indicate amount:
SI non comoris dans le totala la zone 17.
(i) Transportation charges,expenses and insurance to the place of direct shipment to Canada
Les frais de transport, depenses et assurances Jusqu'au point d'expedition direct Vers le Canada
(ii) Amounts of commissions other than buying commissions.
Les commissions autres que cellers versees pour l'achst
(iii) Export packing
Les couts de l'emballage d'exportation

25. Check (if applicable): Cocher(s'il y a lieu):
(i) Royality payments or subsequent proceeds are paid or payable by the purchaser
Des redevances ou produits onl ele ou seront verses par l'acheleur ☐
(ii) The purchaser has supplied goods or services for the use in the production of these goods
L'acheteur a fourni des marchandises ou des service pour la production des marchandises ☐

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO. 3266989?2

P.O. NO.

SHIPPER NO.

(SHIPPER) CONSIGNOR Sapa & Comox DATE July 19

ADDRESS 7989 Hoskins St

CITY Delta PROVINCE BC

TRUCK NO.

C.O.D. AMOUNT

RECEIVER (CONSIGNEE) Aero Design

ADDRESS 9888A Malaspina Rd

CITY Powell River PROVINCE BC

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
2	bundles aluminum	1880#
	2@ 24"x16"x24"	
	PROTECT FOR COMOX PACIFIC.	

FOR CARRIER'S USE ONLY

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X Tasha Kelly RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER Crystal@Comox PICK-UP DRIVER _____ DELIVERY DRIVER G. Leduc

DATE: July 21/17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 68349

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17058

Date: 08-Jun-17

Vendor:
American Stainless Tubing Inc. Troutman, NC, 28166 Phone: 704-878-8823 Fax: Attn: Jane Pethel

Ship Via

Terms	Method of Payment
	Visa

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
	3/4" x 3/4" x 20 gauge, 304 Stainless	ASAP	ft	2500	$1.47	$3,672.50
	Boxing Charge Rcd 18 July 2017 JK.					$50.00

Comments: Please call when ready and I will arrange shipping

PST# 1017-0805
GST/HST # 131371718

Signature: Jane Peth

PST 7%	exempt
GST 5%	
Total	$3,722.50

American Stainless Tubing, Inc.
P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE
ISO 9001-2008 Certified # 06-R1058

PACKING SLIP NO.: 118927

PLANT #2

ACCOUNT NO.: 003493

BILL TO:

AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

SHIP TO:

AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

ORDER DATE: 06/08/17
SALESMAN : 0005
CUST. PO : 17058
SHIP DATE : 06/23/17
PHONE : 604-483-2376

F.O.B. : TROUTMAN, NC
TAKEN BY: Jane Pethel
SHIP VIA: CALL WHEN READY
TERMS : CREDIT CARD
CONTACT : JASON REKVE

NO.		PIECES	FEET	WEIGHT
1	304SQ20075020 3/4" SQ X 20 GA X ~~20'~~ 10" TYPE 304	126	2,624.58	969
	AS WELDED P/N			
	1 - 8" Box	100 Pcs	2083.00 Ft	769 Lbs
	1 - 5" Box	26 Pcs	541.58 Ft	200 Lbs
	Total Boxes 2			
	Coil: SNA17197*00725*17			
2	V-SC304 SURCHARGE (RAW MATERIAL) TYPE 304 PRICE IN EFFECT AT SHIP DATE ($/LB)			0
	Total Boxes 2			
3	BOX LOT BOXING CHARGES			0
	Total Boxes 2			

Rcd 18 July 2017 JC.

Weight: Net: 969 Tare: 34 Gross: 1003

Packed by: MS JC

American Stainless Tubing, Inc.
P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE
ISO 9001-2008 Certified # 06-R1058

CERTIFICATE 245588

DATE: 06/24/17
PAGE 1

CUSTOMER:003493
AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

Sales Order : 118927 Specification: ASTM A554-16

Customer P.O.: 17058

304SQ20075020 3/4" SQ X 20 GA X 20' RL

COIL NUMBER	C	MN	P	S	SI	NI	CR	MO	CU
SNA17197	.0254	1.7760	.0280	.0155	.2635	8.0730	18.081	.3765	.4085
	N	Grain Size							
	.0811	8							

Mill: NORTH AMERICAN STAINLESS

COIL NUMBER						
SNA17197	YIELD/KSI	45.43	TENSILE/KSI	93.77	ELONG	55.55
	HARDNESS	81/81B				

COIL NUMBER	
SNA17197	HEAT # 354L
	TYPE 304L/304
	GAUGE 20

Manufactured in U.S.A. from coil melted in U.S.A.
The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: S Mitchell

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO. 376702456

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR American Stainless Tubing c/o CPF DATE July 13

ADDRESS 7989 Hoskins St

CITY Delta PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS

CITY Powell River PROVINCE BC

CHARGES TO BE PAID BY Consignee

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
2	cartons 288×8×8	100 3#
	288×5×5	

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X _____ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER Crystal@comox PICK-UP DRIVER _____ DELIVERY DRIVER Greg H

DATE: July 18/17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 68337

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

YRC Reimer
GST No. 89053 0330

GR

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/TENDER NO.	PAGE
06-29-17	899-1	/A2	272..598	03 OF 04

PRO NO / NUMERO DE MANUTENTION: 706-032394-1

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

BEY CA/CL CODE / CODE L/C AUD:

SHIPPER / EXPEDITEUR:
AMERICAN STAINLESS TUBING
129 HONEYCUTT RD
TROUTMAN NC 28166

SHIPPER CODE / CODE CHAR: 639

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE:
AERO DESIGN
JASON REKVE_C/O COMOX PACIFIC
7989 HOSKINS ST
DELTA BC CN V4G 1M4

CONS. CODE / CODE DU CONSIGNATAIRE:

SPECIAL INSTS / INSTS SPÉCIALES:

ORG 653

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME

DATE

SIGNED:

TIME

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

INVOICE / FACTURE:

* PLEASE PAY DRIVER *

TOTAL CHARGES / TOTAUX:

PRO 706-032394-1

NO. H/U	PKG. / PAQUET	HM / M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
2	TTL	////	STC S: 704-878-8823 C: 604-483-2376 IMPORTER: AERO DESIGN LTD 9888A MALASPINA RD POWELL RIVER BC V8A0G3 CAN CUSTOMS BROKER: COLE INTERNATIONAL INC	TTL	1003		COL

F002R 05/14

LIFTGATE / BARRIÈRE
SORT/SEGREGATION
LIMITED ACCESS / ACCÈS LIMITÉ
INSIDE DELIVERY / LIVRAISON À L'INTÉRIEUR
RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE
OTHER / AUTRE

[redacted]

CONSIGNEE'S COPY

YRC Reimer
GST No. 89053 0330

GR

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/TENDER NO.	PAGE
06-29-17	899-1	/A2	272..598	04 OF 04

PRO NO / NUMERO DE MANUTENTION: 706-032394-1

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

BEY CA/CL CODE / CODE L/C AUD:

SHIPPER / EXPEDITEUR:
AMERICAN STAINLESS TUBING
129 HONEYCUTT RD
TROUTMAN NC 28166

SHIPPER CODE / CODE CHAR: 639

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE:
AERO DESIGN
JASON REKVE_C/O COMOX PACIFIC
7989 HOSKINS ST
DELTA BC CN V4G 1M4

CONS. CODE / CODE DU CONSIGNATAIRE:

SPECIAL INSTS / INSTS SPÉCIALES:

ORG 653

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME

DATE

SIGNED:

TIME

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

INVOICE / FACTURE:

* PLEASE PAY DRIVER *

TOTAL CHARGES / TOTAUX:

PRO 706-032394-1

NO. H/U	PKG. / PAQUET	HM / M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			CORPORATE OFFICE CALGARY AB T2P3C2 CAN PO=17058	PODP			

F002R 05/14

LIFTGATE / BARRIÈRE
SORT/SEGREGATION
LIMITED ACCESS / ACCÈS LIMITÉ
INSIDE DELIVERY / LIVRAISON À L'INTÉRIEUR
RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE
OTHER / AUTRE

[redacted]

CONSIGNEE'S COPY

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

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YRC Reimer
GST No. 89053 0330

GR

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/TENDER NO.	PAGE
06-29-17	899-1	/A2	272..598	01 OF 04

PRO NO / NUMERO DE MANUTENTION: 706-032394-1 ****

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

ORG 653

SHIPPER / EXPEDITEUR
AMERICAN STAINLESS TUBING
129 HONEYCUTT RD
TROUTMAN NC 28166

SHIPPER CODE / CODE CHAR: 639

BEY CA/CL CODE / CODE L/C AUD:

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE
AERO DESIGN
JASON REKVE_C/O COMOX PACIFIC
7989 HOSKINS ST
DELTA BC CN V4G 1M4

Powell River

CONS. CODE / CODE DU CONSIGNATAIRE:

SPECIAL INSTS / INSTS SPECIALES:

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

INVOICE / FACTURE:

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: _____ DATE: 7/12/2017

SIGN: _____ TIME: _____

REC'D @ CPE DELTA
DATE July 12/17
BY Amar

00326702456

PIECES

Terms and conditions of carriage of this shipment are as stated on Comox Pacific Express Standard Bill of Lading.

Comox™

- S X

Y DRIVER *

PRO 706-032394-1

NO. H/U	PKG. / PAQUET	HM / M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			**********				
			**** INTERNATIONAL EXPEDITED ****				
			**********				
1	CTN		STAINLESS STEEL TUBING	C50	803	288×8×8	
			NMFC=99999818 CLC50			288×5×5	
			1 CTN CUBE: 10.67 CUBIC FEET: 10.67				
			DENSITY: 75.26				
1	CTN		STAINLESS STEEL TUBING	C55	200		
			NMFC=99999817 CLC55				

F002R 05/14

LIFTGATE / BARRIÈRE | SORT/SEGREGATION | LIMITED ACCESS / ACCÈS LIMITÉ
INSIDE DELIVERY / LIVRAISON A L'INTÉRIEUR | RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE | OTHER / AUTRE

CONSIGNEE'S COPY

YRC Reimer
GST No. 89053 0330

GR

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/TENDER NO.	PAGE
06-29-17	899-1	/A2	272..598	02 OF 04

PRO NO / NUMERO DE MANUTENTION: 706-032394-1

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

ORG 653

SHIPPER / EXPEDITEUR
AMERICAN STAINLESS TUBING
129 HONEYCUTT RD
TROUTMAN NC 28166

SHIPPER CODE / CODE CHAR: 639

BEY CA/CL CODE / CODE L/C AUD:

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE
AERO DESIGN
JASON REKVE_C/O COMOX PACIFIC
7989 HOSKINS ST
DELTA BC CN V4G 1M4

CONS. CODE / CODE DU CONSIGNATAIRE:

SPECIAL INSTS / INSTS SPECIALES:

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

INVOICE / FACTURE:

1 box ripped (product not Damaged) Call Comox Delta

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: _____ DATE: _____

SIGNED: _____ TIME: _____

* PLEASE PAY DRIVER *

TOTAL CHARGES / TOTAUX:

PRO 706-032394-1

NO. H/U	PKG. / PAQUET	HM / M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			1 CTN CUBE: 4.17 CUBIC FEET: 4.17				
			DENSITY: 47.96				
			ARTICLES OF EXTRM CONFGURATION	XCON	24		1/13/2017
			LNFT24				
			CANADIAN PROCESSING CHARGE		1003		
			PAPER INVOICE FEE	PRNT			
			GENERAL SURCHARGE (FUEL/ERT)				
			SHIPMENT RATED FROM	REMK			
			TROUTMAN, NC TO DELTA, BC				

F002R 05/14

LIFTGATE / BARRIÈRE | SORT/SEGREGATION | LIMITED ACCESS / ACCÈS LIMITÉ
INSIDE DELIVERY / LIVRAISON A L'INTÉRIEUR | RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE | OTHER / AUTRE

CONSIGNEE'S COPY

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A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
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LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17057

Date: 08-Jun-17

Approved for one time purchase 08 Jun 17 Alasa Rich

Vendor:
Engel Imports 5775 Venture Park Dr Kalamazoo, MI, USA 49009 Phone: 269-353-5243 Fax: Attn: Matt Meisner

Ship Via

Terms	Method of Payment
	Visa

Ship To

Notes:
Visa # 4516 0500 0656 7584, exp 11/20, cvv 303

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AHA9800 MG Hood Support Rcd 22 JUNE 2017		ea	10	$24.50	$245.00
	(Equivalent to Victoria British P/N 9-2081)			8		$0.00
	Confirmed ✓					$0.00
	Express Freight		ea	1	$60.00	$60.00
	TOTAL					$305.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	$305.00

ENGEL IMPORTS
(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS
(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE
SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR Rover TRIUMPH MG Austin Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JUN 17	17057	13 JUN 17	13 JUN 17	1421221

ACCOUNT NO. EP115947

PAGE 1 OF 1

SOLD TO
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER, BC V8A 0G3

SHIP TO
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER, BC V8A 0G3

SHIP VIA	EMP	SLSM	TERMS	F.O.B. POINT
USE 5413 12 668	35-MATTHEW MEISNER	35-MATTHEW MEISNER	CREDIT CAR	KALAMAZOO, MI

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
8	8	0	AHA9800	HOOD PROP	43.62	24.50	196.00

PARTS	196.00
SUBLET	
FREIGHT	60.00
SALES TAX	0.00
TOTAL	$256.00

CUSTOMER'S SIGNATURE
X

Copyright 2014 CDK Global, LLC PARTS INVOICE 1UP - PILC1 - IMAGING

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17056

Date: 07-Jun-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long Step	White	2016-110	ASAP	each	~~2~~ 1		
	Red 15 JUNE 2017 JC.							

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Clark.

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17055

Date: 06-Jun-17

Vendor:
Team Tube 75 Golden Drive Coquitlam, BC V3K 6B5 Phone: 604-468-4747 Fax: 604-464-0341

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes: Attn: Ron Shantz
Please note that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
2	0.75" x 0.75" x 0.035" 4130 Condition N		Ft	1000	$7.81	$7,810.00
3	Rcd 26 JUNE 2017					
	TOTAL					$7,810.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	exempt
GST 5%	$390.50
Total	$8,200.50

Sales Order

PAGE NUMBER 1

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T111823
Order Date:	06-JUN-17 15:23
Ship Date:	16-JUN-17

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
17055	15-JUN-17	COMOX PACIFIC EC	PSP	066 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L	50 Tubes			349

HEAT # A161705 LOCATION:TRANSFER

1 BND 50 PC
1025 FT

QUANTITY SHIPPED: 1025.00 FT

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 965-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.	
P.O. NO.	17055
SHIPPER NO.	
TRUCK NO.	
C.O.D. AMOUNT	
DECLARED VALUE OF SHIPMENT	Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR: TEAM TUBE — DATE: JUNE 20/17

ADDRESS: 75 GOLDEN AVE

CITY: COQ — PROVINCE: BC

RECEIVER (CONSIGNEE): [redacted] DESIGN LTD

ADDRESS: 9888 A MALASPINA RD

CITY: POWELL RIVER — PROVINCE: BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1BDL	4" x 8" x 20'	349

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X [signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER [signature] PICK-UP DRIVER [signature] DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 57735

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17054

Date: 01-Jun-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Forward Beams	White	2017-77	ASAP	each	7	✓	
2	AS350 Aft RH Beams	White	2017-79	ASAP	each	5	✓	
3	AS350 Aft LH Beams	White	2017-78	ASAP	each	5	✓	
4	Bell 206L quick release steps	White	2016-93	1 ASAP	each	8	✓	
5	AS350 Bike Rack Base	Black	2017-94	ASAP	each	1	✓	
6	AS350 Bike Rack Base	Black	2017-94	ASAP	each	1	✓	
7	AS350 Bike Rack Base Rcd 02 June 2017	White	2017-94	Stock	each	2	✓	
8	AS350 Bike Rack Base	White	2017-94	Stock	each	2	✓	
9	AS350 Bike Rack Straps	Black	2016-118	ASAP	each	12	✓	
10	AS350 Bike Rack Straps	White	2016-118	ASAP	each	53	✓	
11	Peg Steps	White	2016-89	Stock	each	36	✓	
12	Peg Step Straps	White	2016-89	Stock	each	72	✓	

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17053

Date: 24-May-17

Vendor:
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2 Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

Ship Via

Terms	Method of Payment
	Visa

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	2" x 2" 6061-T6 Aluminum Rcd 29 MAY 2017		each	~~10~~ 5 OK	$141.12	$1,411.20
2	1" x 4" 6061-T6 Aluminum JC.		each	~~10~~	$282.24	$2,822.40
3	Energy Surcharge		each	~~5~~ 2 JC.	$8.55	$17.10
	TOTAL					$4,250.70

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: Jase Kelly

PST 7%	exempt
GST 5%	$212.54
Total	$4,463.24

thyssenkrupp Materials NA
Copper and Brass Sales

17053

thyssenkrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

TEL: 604-483-2376
FAX: 604-483-2372

DATE: 05/24/2017
QUOTE NO: 1202722324
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376
CUSTOMER NO: 10048868
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Valid from 05/24/2017 until 05/25/2017

Delivery Address
AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA
Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: **05/26/2017**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00750 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**10 PC** **564.480 LB**	**141.12 CAD** **1 PC**	**1,411.20**
	Energy Surcharge			8.55
	Item total:			**1,419.75**
0020	ALREC00057 6061 T6511 Aluminum Extruded Rectangular 2.00000 (+-.024) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**10 PC** **1,128.960 LB**	**282.24 CAD** **1 PC**	**2,822.40**
	Energy Surcharge			8.55
	Item total:			**2,830.95**

17053

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

DATE: 05/24/2017
QUOTE NO: 1202722324
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376

Weight total	1,693.440 LB	
Items total		4,250.70
Net Amount		**4,250.70**
GST		212.54
TOTAL		**4,463.24**

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid PURCHASERS REQUEST
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at
By accepting the purchase order the terms and conditions are accepted as stated on **http://www.tkmna.com/tkmna/Resources/CustomerService/index.html**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	05/25/2017
DOC. NO:	2405239555*
BOL. NO:	2405239555
ORDER NO:	1403226381
YOUR P/O:	17053
CUSTOMER NO:	10048868
Route:	**308-Y**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00750 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	10 PC 572.111 lb	1007487894
	TAGNUM QTYUOM VEND VENDPO HLOT PCS 1007220497 1PC SAPA EXTR 5400343408 22759622 1 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014 1007082604 9PC SAPA EXTR 5400337179 22720832 9 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014		
0020	ALSQ00067 6061 T6511 Aluminum Extruded Square 2.00000 " (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	9 PC 512 lb	1007487895
	TAGNUM QTYUOM VEND VENDPO HLOT PCS 1006537706 9PC SAPA EXTR 5400314726 22553998 9 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014		
		Total Gross Weight	**1088.111 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: COL gem. Incoterms 2000 Customer Pick Up

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

Tomas Sanchez

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA2486864	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101104560	1	5400314726-0010	31-JUL-16	31-JUL-16

Quantity Shipped	Date Shipped	Item Description	Specification
1024 LB	31-JUL-16	ACC-U-LINE Extruded ACC-U-BAR + 2.000 TK x 2.000 W TK TOL +.024/-.000 W TOL SECT 550601 144.000 IN LN FIN M-MILL W/F 4.760 F 2 CS 2.84 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
759827	G03211394		
Delivery Id	**Item No. Rev**		
4810950	--		
CustomerPart No.			
ALSQ00067			

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald 31-JUL-16
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1820416	22553998	9	PCS	518	512
G14-PKG1820452	22553998	9	PCS	518	512

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 512 LB

Del.: 2405239555
CstOr 17053
Date 05/25/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2486864	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101104560	1	5400314726-0010	31-JUL-16	31-JUL-16

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S16050604	0.77	0.40	0.30	0.06	0.96	0.06	0.08	0.03	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S16061109	0.74	0.37	0.31	0.06	0.91	0.07	0.07	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22553998	2	47.7	48.1	42.1	42.8	19.5	19.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 512 LB

Del.: 2405239555
CstOr 17053
Date 05/25/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA2618115	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101200526	16	5400343408-160	12-MAR-17	12-MAR-17

Quantity Shipped	Date Shipped	Item Description	Specification
514 LB	12-MAR-17	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 4.000 W TK TOL +.012/-.000 W TOL +.034/-.000 SECT 567865 144.000 IN LN FIN M-MILL W/F 4.752 F 2 CS 4.13 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
817113	G03985038		
Delivery Id	**Item No. Rev**		
4876007	--		
CustomerPart No.			
ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald 12-MAR-17
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1897803	22759622	9	PCS	520	514

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57.111 LB

Del.: 2405239555
CstOr 17053
Date 05/25/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2618115	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101200526	16	5400343408-160	12-MAR-17	12-MAR-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S17030105	0.72	0.33	0.29	0.06	0.91	0.05	0.08	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22759622	2	42.1	43.8	39.5	40.9	16.0	18.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57.111 LB

Del.: 2405239555
CstOr 17053
Date 05/25/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA2591803	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101180839	10	5400337179-100	29-JAN-17	29-JAN-17

Quantity Shipped	Date Shipped	Item Description	Specification
515 LB	29-JAN-17	ACC-U-LINE Extruded ACC-U-BAR + L.000 TK x 4.000 W TK TOL +.012/-.000 W TOL +.034/-.000 SECT 567865 144.000 IN LN FIN M-MILL W/F 4.752 F 2 CS 4.13 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
806083	G03985038		
Delivery Id	**Item No. Rev**		
4863621	--		
CustomerPart No.			
ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald
Quality Control Manager

29-JAN-17

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1884610	22720832	9	PCS	521	515

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 515 LB

Del.: 2405239555
CstOr 17053
Date 05/25/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2591803	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101180839	10	5400337179-100	29-JAN-17	29-JAN-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat/ Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S17012001	0.71	0.35	0.29	0.08	0.91	0.05	0.06	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22720832	3	45.4	46.8	42.8	43.8	16.5	17.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 515 LB

Del.: 2405239555
CstOr 17053
Date 05/25/2017

FORM: 1002 WORK ORDER:

2405239555

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

*** If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.**

*** The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.**

*** Aluminum, in solid form and as contained in finished products presents no special health risk.**

*** Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.**

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088 **ISSUED 10/01/2008**

FORM: 1002 WORK ORDER:

2405239555

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

*** If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.**

*** The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.**

*** Aluminum, in solid form and as contained in finished products presents no special health risk.**

*** Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.**

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088 **ISSUED 10/01/2008**

Batch Vendor: 22720832
Part Number: ALREC00750
6061 T6511 Aluminum Extruded Rectangular
1.00000 (+ –.012) X 4.0000 (+ –.034) X 144 Mill Length
Nominal Chemistry/Act Physical
Standard Packaging
1007082604;SAE AMS–QQ–A–200/8|1997;ROHS
OMPLIANT;ASTM B 221|2014

05/25/2017

1007487894

Y

ThyssenKrupp NA

CBS VAN WM / L.point: 10 P.1 / 2

Sales Office: 6308 Delivery point:XXX

To: AERO DESIGN LTD

9888 A MALASPINA ROAD
POWELL RIVER–BC CA
V8A 0G3

OrderNo.: 1483226381 Delivery/item: 2405239555
Cust Ord/Itm: 17053

VAN

Package No.: (Bundle 2) Route: 308–Y

1007487894

Delivery Weight:
574.111 LB

Receipt Date: [illegible]/02/2016

Location: 1001 Bin: 001
Material No: ALSQ00067
Batch: [illegible]

6061 T6511 Aluminum Extruded Square
2.00000 (+ –.024) X 144
ASTM B 221|2014 ROHS COMPLIANT SAE
AMS–QQ–A–200/8|1997 Nominal Chemistry/Act
Physical DOMESTIC
Country of Melt US Country of Manufacture US

Receipt No.: 9303766410 2016 0007

Supplier: 3010252
Vendor Batch: 22553998
Bin: 5400314726

9 PC

Quality/Cert: 6061 / NCAP 512 LB

05/25/2017

P.2 / 2

D.–Pos.: 000030 Quantity: 9 PC
Batch Vendor: 22553993
Part Number: ALSQ00067
6061 T6511 Aluminum Extruded Square
4.00000 (+ – .024) X 144 Mill Length
Nominal Chemistry/Act Physical
Standard Packaging
1006537706;SAE AMS–QQ–A–200/8|1997;ROHS
OMPLIANT;ASTM B 221|2014

05/25/2017

1007487895

Y

ThyssenKrupp NA

CDS VAN WM / L.point: 10 P.1 / 2

Sales Office: 6308 Delivery point:XXX

To: AERO DESIGN LTD

9888 A MALASPINA ROAD
POWELL RIVER–BC CA
V8A 0G3

OrderNo.: 1403226381 Delivery/item: 2405239555
Cust Ord/Itm: 17053

V A N

Package No.: (Bundle 2)

1007487895

Route: 308–Y

Delivery Weight:
514 LB

Recei e: 01/31/20

Location: 1001 Bin: 001

Material No: ALREC00750
Batch 1007082604

6061 T6511 Aluminum Extruded Rectangular
1.00000 (+ – .012) X 4.0000 (+ – .034) X 144
ASTM B 221|2014 ROHS COMPLIANT SAE
AMS–QQ–A–200/8|1997 Nominal Chemistry/Act
Physical DOMESTIC
Country of Melt US Country of Manufacture US

Receipt No.: 93040580112017 0020

Supplier: 3010252
Vendor Batch: 22720832
Bin: 5400337179

9 PC

Quality/Cert: 6061 / NCAP 515 LB

47

THYSSENKRUPP MA
COPPER & BRASS SALES CANADA 19044 95A AVE
SURREY, BC V4N 4P2

Item: **G03985038**

Section/Dim1 – 2 – 3: 567865
Alloy/Temper1 – 2: 6061/T6511H
Length: 144.000
Customer PO No: 5400337179
Customer Part No: ALREC00750
Sched Ship Date: 28 – JAN – 17 23:59

Specifications:
ASTMB221
AMS – QQ – A – 200/8
ASMESB221
IS – AUB

Notes: Meets 6061 – T651
Trip No: 581925 Rte Code: 11
Tag Notes:
Sales Order/Line:

1101180839.10

Print Date: 28 – JAN – 17 18:58

SAPA INDUSTRIAL EXTRUSIONS
SAPA INDUSTRIAL EXTRUSIONS
1550 KIRBY LANE
SPANISH FORK, UT 84660 – 1349

Sect/Die/Dim: 567865/1.000 TK X 4.000 W TK TOL .0
Job: 22720832
Suffix: A
Alloy/Temper1 – 2: 6061/T6511H
Length: 144.000 IN
Finish: M – MILL
Pack Code:
Package Dim: L = W = H =
Pack Date: 28 – JAN – 17

	LBS	KG	PIECES
NET	515	234	9
TARE	6	3	Total Ft/In
GROSS	521	236	1296 IN.

MSDS Info: Aluminum alloy containing aluminum and possibly chromium. Aluminum filings ignite readily. Refer to Material Safety Data Sheet.

Pkg No: G14 – PKG1884610

PACK TICKET:P510NOA:20170128220131

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. Bol # 05739555

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR Thyssenkrupp DATE May 25/17

ADDRESS 14077 95A Ave

CITY Surrey PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS 9996A Malaspina rd

CITY Powell River PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
2	Bundles Aluminum 10'	#1100

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X _____ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER Greg H DELIVERY DRIVER _____

DATE: May 26/17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 66306

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17052

Date: 19-May-17

Vendor:
Molectro Plating Inc. 12540 Vickers Way Richmond, BC V6V 1H9 Phone: 604-278-1611 Fax: 604-278-6310

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn: Bob

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	75830-01 Tube - 4130 Steel, 1.25" dia x 27.5" long, hard chrome		Each	16	$40.00	$640.00
2	Rcd 02 JUNE 2017 JC.					
4						
5						

Comments: Hard Chrome

PST # 1017-0805

GST/HST # 131371718

Signature: Jeff Cook

PST 7%	exempt
GST 5%	
Total	

Molectro Plating Inc.
12540 Vickers Way
Richmond, B.C. V6V 1H9
Phone # 604-278-1611
Fax # 604-278-6310

Work Order/Packing Slip

Date	W/O - Invoice #
5/25/2017	**66990**

Work Order/Packing Slip
Aero Design Ltd. 9888 A Malaspina Rd Powell River BC V8A 0G3

Ship To

P.O. No.	Terms	Ship Via	Telephone	Contact
17052	NET 30 DAYS	Texada Transfer	604.483.2376	Jeff

Qty	Description	PROCESS
✓ 16	75830-01 Tube 1.25" dia x 27.5" LG	POL/ FLASH HC/POL
	SUBTOTAL GST On Sales	

INCOMING INSPECTION:
INITIALS:_____ DATE:_____
RESULT: OK / NONCONFORMANCE

FINAL INSPECTION:
INITIALS:_____ DATE:_____
RESULT: OK / NONCONFORMANCE

REWORK INSPECTION:
INITIALS:_____ DATE:_____
RESULT: OK / NONCONFORMANCE

GST/HST No. 103742532

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER) CONSIGNOR	DATE
ADDRESS	
CITY	PROVINCE
RECEIVER (CONSIGNEE)	
ADDRESS	
CITY	PROVINCE
CHARGES TO BE PAID BY	
INTERLINE CARRIER (IF APPLICABLE)	

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	1 c	30

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

INVOICE NO.	
P.O. NO.	
SHIPPER NO.	
TRUCK NO.	
C.O.D. AMOUNT	

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

	ADVANCE CHARGE	
	ADVANCE SURCHARGE	
	C.O.D.	
	C.O.D. SERVICE CHARGE	
	FREIGHT	
	EXTRA DELIVERY	
	EXTRA PICK-UP	
	F.F. SURCHARGE	
	GST	
	TOTAL	

SHIPPER _____ PICK-UP DRIVER _____ DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 69188

P.O.D. COPY (WHITE) INVOICING C(CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17051

Date: 19-May-17

Vendor:
Heli Tow Cart (Vanair Inc.) 877a Alphonse-Desrochers St-Nicolas, Levis, Qc, Canada G7A 5K6 Phone: 418-561-4512 Fax: 418-836-4575

Ship Via
Express Post

Terms	Method of Payment

Ship To
Aero Design

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP350 - AS350 Bear Paws Set Rcd 29 May 2017 JC	Rush	ea	1	$1,732.00	$1,732.00
	Subtotal					

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: Jeff Cech

PST 7%	
GST 5%	
Total	

Packing List

Invoice: **6418** Date: 2017 05 19

Buyer: **AeroDesign**
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3

Contact: **Jeff Clarke**
Email: jeff@aerodesign.ca
Tel: 604-483-2376

Terms: NET 30 PO: 17032
Notes:

PST EXEMPT: # 1017-0805

Shipping Terms: **DAP - Powell River, BC**
Ship to: **AeroDesign**
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3

Contact: **Jeff Clarke**
Email: jeff@aerodesign.ca
Tel: 604-483-2376

Excluded: Duties, Taxes & Unloading
Extra Insurance: na
Forwarder: UPS - Saver
Broker: na

Package Qty: 1
Weight: 20lbs
Size: 25"x21"x3"

Seller: **Helitowcart (Vanair inc.)**
Shipping from: 877A Alphonse-Desrochers
St-Nicolas, Levis,
Quebec, Canada, G7A 5K6

Contact: Nathalie Barbeau
Email: info@helitowcart.com
Web: www.helitowcart.com
Tel: +1 418 561 4512
Fax: +1 418 836 4575
Can Fed Tax ID: 120 493 044 RM0001
Qc Prov Tax ID: 100 228 0473 TQ0002
Nafta: 120 493 044
US Bond: 990 458 243

Products Made in Canada

Model	Description	HS code:	Qty:	Unit Price:	Discount: **0.2**	Currency: **CAD**
BP350	**Bearpaws for AS350**		1			

Notes:

HELI TOW CART BY VANAIR

Authorized Release Certificate

1. Approving National Aviation Authority / Country **Transport Canada**			2. Authorized Release Certificate **Form One**		3.Form Tracking No. **HTC-RC-141114-16**
4. Approved Organization Name & Address: **Helitowcart (Vanair inc.)** **877A Alphonse-Desrochers, St-Nicolas, Levis, Quebec, Canada G7A 5K6**			5.Work Order/Contract/Invoice **F6418** Invoice **Jeff Clarke, Aerodesign,** Contact name, Company, **Powell River, BC** City, Province		
6. Item	7.Description	8.Part no.	9.Qty	10. Serial / Lot no.	11.Status / work
1	**Helitowcart – BP350 BearPaw For Astar 350/355**	**HTC-MDL-BP350/355-1000-A 112-0002-00**	**2**	**HTC-LNF-141114-01**	**New**

12. Remarks
Canada: Transport Canada Approved manufacturer no 27-06, Transport Canada STC no. SH06-24
United States FAA STC no. SR02432NY

13a. Certifies that the items identified above were manufactured in conformity to:	☑ Approved design data and are in condition for safe operation ☐ Non approved design data specified in block 12.	14a. Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations	☐ CAR 571.10 Maintenance release. ☐ Other regulation specified in block 12.
13b. Signature	13c. Approved Organization. Number **Inspector no: 001 / STC no SH06-24** **Approved manufacturer no 27-06**	14b. Signature	14c. Approved Organization Number
13d. Name **Maxime Perron Caissy,** **Quality System Manager**	13e. Date (dd/mm/yyyy) **19/05/2017**	14d. Name	14e. Date (dd/mm/yyyy)

Ref: Transport Canada: Form One

1- *This document does not constitute authority to install the part.*
2- *Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified.*
3- *Statements 13a & 14a do not constitute installation certification. In all cases the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown*

Helitowcart / 877A Alphonse-Desrochers, Saint-Nicolas, Levis, Quebec, Canada, G7A 5K6, Tel 1-418-561-4512,Fax: 1-418-836-4575, info@helitowcart.com www.helitowcart.com

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17050

Date: 19-May-17

Vendor:
Unified Alloys 26835 Gloucester Way Langley, BC V4W 3Y3 Phone: 604-607-6750 Fax: 604-607-6751

Ship Via
Pick up - Texada Transfer

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	2" x 1" x .065" wall 304 stainless tubing		Feet	500	$2.52	$1,260.00
	2" x 1"x 1/8" wall 304 stainless tubing		Feet	260	$4.79	$1,245.00
	3/8 x .065 wall round 304 stainless tubing		Feet	200	$1.72	$344.00
	7/16" x .065 wall round 304 stainless tubing		Feet	100	$5.11	$511.00
	1/2" round bar 304 stainless		Feet	204	$1.66	$338.64
	5/8" Hex bar 316 stainless		Feet	204	$5.92	$1,207.68
	1/8" x 1" flat bar		Feet	204	$1.11	$226.44
	1" OD x .065 wall 304 stainless tubing		Feet	500	$1.29	$645.00
	TOTAL					

Comments: $5,777.76

PST # 1017-0805

GST/HST # 131371718

PST 7%	exempt

UNIFIED ALLOYS®
Unified Alloys (British Columbia), a general partnership
26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
LANGLEY	LANGLEY	1	05/19/2017 14:21	VS-316735 / 001

SOLD TO
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIP TO
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
17050	JASON			STEVEN MONTGOMERY	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
05/19/2017	06/07/2017	UNIFIED ALLOYS (LGY) WAREH	CALL WHEN READY JUNE 7TH		CALL	0107850 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE					
1	21065304180	2" X 1" X .065"WALL T304 180 GRIT	500.00	500	ϕ	FT	
2	2118304180	2" X 1" X 1/8"WALL (11GA) T304 RIT 20'LENGTHS ✓	260.00	260	ϕ	FT	
		SEAMLESS STAINLESS STEEL TUBING,COLD DRAWN TO ASTM A269/A213 AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.					
5	38065316CG	3/8" O.D. X .065 WALL T316/L SMLS 20 FOOT **-> "CG" BIN #2 <-**	200.00	200	ϕ	FT	HDJ15 - #73 307 YX 1504-684
		STAINLESS ROUND BAR					
7	12RB4	1/2" RND BAR T304/L	204.00	206.08	ϕ	FT	43112
		STAINLESS HEXAGONAL BAR					
8*	58HB6	5/8" HEXAGON BAR 316/316L	204.00	204	ϕ	FT	375840

DATE & RECEIVED BY

DATE & SHIPPED BY

PACKAGE DESCRIPTIONS
(2) 12' Bundles (1) 20' Tube (1) 20' Bundle

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (British Columbia), a general partnership

CUSTOMER

UNIFIEDALLOYS®
Unified Alloys (British Columbia), a general partnership
26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
LANGLEY	LANGLEY	2	05/19/2017 14:21	VS-316735 / 001

SOLD TO
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIP TO
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
17050	JASON			STEVEN MONTGOMERY	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
05/19/2017	06/07/2017	UNIFIED ALLOYS (LGY) WAREH	CALL WHEN READY JUNE 7TH		CALL	0107850 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		STAINLESS FLAT BAR					
9	181FB4	1/8" X 1" FLAT BAR T304/L	204.00	204	0	FT	957A33 052272
		WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE					
10	1065304180	1"O.D. X .065"WALL T304 180 GRIT	500.00	300	0	FT	
		SEAMLESS STAINLESS STEEL TUBING,COLD DRAWN TO ASTM A269/A213 AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.					
11*	716065304	7/16" O.D. X .065 WALL T304/L SMLS 20 FOOT	100.00	100	0	FT	672-3044

SHIPPING INSTRUCTIONS:
CALL WHEN READY SOONER IF POSSIBLE

TOTAL NET WEIGHT 2,073.7972

DATE & RECEIVED BY

DATE & SHIPPED BY

PACKAGE DESCRIPTIONS
2 1/2 Bundles

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (British Columbia), a general partnership

CUSTOMER COPY

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.	
P.O. NO.	
SHIPPER NO.	
(SHIPPER) CONSIGNOR	DATE June 13/17
ADDRESS	
CITY	PROVINCE BC
RECEIVER (CONSIGNEE)	
ADDRESS	
CITY Powell River	PROVINCE BC
CHARGES TO BE PAID BY	
INTERLINE CARRIER (IF APPLICABLE)	
TRUCK NO.	
C.O.D. AMOUNT	
DECLARED VALUE OF SHIPMENT	

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
5	[illegible] 38(~2 7(~1)	2000+

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X [signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER [illegible] DELIVERY DRIVER [illegible]

DATE: June 14/17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 69578

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17049

Date: 11-May-17

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn: David
Visa #

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	69830-21 Pin	Clear	17044	ASAP	Each	~~500~~	519 GC	
2	69830-22 Knob	Clear	17044	ASAP	Each	~~500~~	550 GC.	
	Rcd 07 JUNE 2017							

Comments: Type II Hard anodize parts in accordance with MIL-A-8625F
Please provide Certificate of Compliance

GST/HST # 131371718

Signature: Jeff Clark

PST 7%	
GST 5%	
Total	

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR Atlas Aluminum DATE May 17

ADDRESS River Way

CITY Lois PROVINCE BC

RECEIVER (CONSIGNEE) Bus Depot + TL

ADDRESS

CITY Lower River PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	Black Case	50 #

	ADVANCE CHARGE	
	ADVANCE SURCHARGE	
	C.O.D.	
	C.O.D. SERVICE CHARGE	
	FREIGHT	
	EXTRA DELIVERY	
	EXTRA PICK-UP	
	F.F. SURCHARGE	
	GST	
	TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X [signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER DJ DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 71713

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

ALTECH ANODIZING LTD.
1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	12535

PO	17049

NAME / ADDRESS	W/O DATE	5/29/2017

SHIP TO / NOTES	COMPLETE ON	6/6/2017

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	E-MAIL

DESCRIPTION	QTY	PROCESS	PIECE COUNT IN	BY	OUT	BY
PIN - PART# 69830-21	~~500~~ 519	CLEAR				
KNOB - PART# 69830-22	~~500~~ 550	CLEAR				
SUBTOTAL						
GST on sales						

PICKED UP BY _____

ALTECH ANODIZING LTD.

LASERTECH MARKING

WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE
ANODIZING TYPE II CLASS I, CLASS II

DATE: JUNE 5 2017

This is to certify that the material on our Work Order #12535, your purchase order #17049, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie

1 – 8148 River Way, Delta, BC, V4G 1K5 • Tel: 604-946-2824 • Fax: 604-946-0274 • Email: david@altechanodizing.com

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17048

Date: 03-May-17

Vendor:
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7 Phone: 877-795-2278 Fax: 519-759-8964

Ship Via
Canada Post Parcel

Terms	Method of Payment
	Credit Card

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN5-50 Bolt		ea	1	$12.50	$12.50
2	AN310-5 Nut		ea	1	$1.51	$1.51
3	Alodine 1201		gal	1	$59.85	$59.85
4						$0.00
5						$0.00
6	Shipping		ea	1		$0.00

Rcd 19 MAY 2017 JC.

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: _____

Subtotal	$73.86
PST 7%	
GST 5%	$3.69
Total	$77.55

Order Confirmation

Thank you for your purchase from www.aircraftspruce.ca

Order #2454844

Copy of the receipt has been emailed to jeff@aerodesign.ca

Print

Item	Quantity	Price	Discount	Total
 BOLT DRILLED AN5-50 Part #: AN5-50	1	$12.50		$12.50
 NUT, CASTLE AN310-5 Part #: AN310-5	1	$1.51		$1.51
 ALODINE 1201 GAL Part #: 09-01618	1	$59.85		$59.85

Shipping Method:

Ship From: Canada - Brantford, Ontario

Merchandise:	$73.86
Shipping:	
Sales Tax:	$3.69
Current Total:	**$77.55**

Shipping Info:
JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

Billing Info:
JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

CREDIT CARD

Print this Receipt for your Records

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
27 YORK RD BRANTFORD, ON N3T 6H2
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

DATE: 05/12/17

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105 PAGE: 1 866143
CUST: 410708

SOLD TO
410708
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3
CANADA

SHIP TO
PUROLATOR DEPOT
UNIT 64 - 7100 ALBERNI STREE
JEFF-604-483-2376
POWELL RIVER, BC V8A5K9

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
2454844	866143	17048	PUROLATOR RES	CREDIT CARD	05/12/17

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
1.00		AN5-50 BOLT DRILLED			
1.00		AN310-5 NUT, CASTLE			
1.00		09-01618 ALODINE 1201 GAL			
		THANK YOU FOR YOUR ORDER			

CERTIFICATE OF CONFORMANCE

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
	GST 6.07				

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce Canada
  27 York Rd
  Brantford, ON N3T 6H2
  Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

❑ Wrong item Ordered ❑ Quality Unsatisfactory ❑ Arrived Late ❑ Other

❑ Defective ❑ Not As Described ❑ Wrong Item Sent ❑ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS:_____

_____

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17047

Date: 03-May-17

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6 Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

Ship Via
Free ground shipping

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	SAN-5888534 R390-11 T3 08M-MM 1040 inserts 10 pkg ✓		pkg	2	$16.52	$330.48
2	SOW-102346 3/8" 4 Flute DE End mill ✓		ea	3	$41.80	$125.40
3	SOW-104474 1/2" HSS End Mill ✓		ea	2	$14.53	$29.06
4	SOW-103510 1/2" HSCO End mill ✓		ea	3	$19.83	$59.49
5	SOW-102374 1/4" 2 Flute DE End Mill ✓		ea	3	$25.97	$77.91
6	~~SOW-11753 #41 x 6" drill~~ Cancelled		ea	3	$6.71	$20.13
7	PTD-018029 #29 drill 12 pkg ✓		pkg	1	$17.06	$17.06
8	BLA-01200650019 BC20SW Coolant, 19L ✓		ea	1	$203.50	$203.50
9	TSS-1261010612DIE 1/2" x 6-10 x 10ft 6.5 in x 0.025 bandsaw blade ✓		ea	2		$0.00

Rec'd 12 May 2017 JC.

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: Jeff Cech.

PST 7%	$0.00
GST 5%	$43.15
Total	$906.18

	Product	Pkg Size	Qty	Availability	Price	Total	Required Date
	SOW-104474 ENDMILL 1/2 HSS 2FL WELDON	1.00	2	Usually ships within 3.00 days.	$14.53/EA	**$29.06**	5/3/2017
	SOW-102346 ENDMILL 3/8 4-FLUTE STUB D.E.	1.00	3	Usually ships within 5.00 days.	$41.80/EA	**$125.40**	5/3/2017
	SOW-117530 DR #41 X 6" OAL COBALT	1.00	3	Usually ships within 2.00 days.	$6.71/EA	**$20.13**	5/3/2017
	**BLA-01200650019** COOLANT BLASOCUT BC20SW 18.7L	1.00	1	17.00	$203.50/EA	**$203.50**	5/3/2017
	**SOW-103510** ENDMILL 1/2 HSCO 2FL	1.00	3	Usually ships within 3.00 days.	$19.83/EA	**$59.49**	5/3/2017
	SOW-102374 ENDMILL 1/4 2-FLUTE D.E. STUB	1.00	3	Usually ships within 3.00 days.	$25.97/EA	**$77.91**	5/3/2017
	**PTD-018029** DR #29 HSS JOBBER R18 BLK	12.00	1	Usually ships within 3.00 days.	$17.06/PK	**$17.06**	5/3/2017
	SAN-5888534 R390-11 T3 08M-MM 1040	10.00	2	2.00	$165.24/PK	**$330.48**	5/3/2017

Subtotal: $863.03

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3844567	
Pick Date	Page
05/09/17	1 of 1
Order Number	
1832293	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:
AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 605193944432

PO Number	*Terms*	
17047	Net 30	

Order Date	*Pick Ticket*		
05/04/2017	3844567		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
2.0000	2.0000	0.0000	✓	TSS-1261010612DIE	EA	40.7600	81.52
		1.0		1/2X6-10X10FT6-1/2IN DIEMASTER 2			
2.0000	2.0000	0.0000	✓	SOW-104474	EA	14.5300	29.06
		1.0		ENDMILL 1/2 HSS 2FL WELDON			
3.0000	3.0000	0.0000	✓	SOW-102346	EA	41.8000	125.40
		1.0		ENDMILL 3/8 4-FLUTE STUB D.E.			
1.0000	1.0000	0.0000	✓	BLA-01200650019	EA	203.5000	203.50
		1.0		COOLANT BLASOCUT BC20SW 18.7L			
3.0000	3.0000	0.0000	✓	SOW-103510	EA	19.8300	59.49
		1.0		ENDMILL 1/2 HSCO 2FL			
3.0000	3.0000	0.0000	✓	SOW-102374	EA	25.9700	77.91
		1.0		ENDMILL 1/4 2-FLUTE D.E. STUB			
1.0000	1.0000	0.0000	✓	PTD-018029	PK	17.0400	17.04
		12.0		DR #29 HSS JOBBER R18 BLK 1 PK = 12 EA			
10.0000	10.0000	0.0000	✓	SAN-5888534	EA	16.5200	165.20
		1.0		R390-11 T3 08M-MM 1040			
10.0000	10.0000	0.0000	✓	SAN-5888534	EA	16.5200	165.20
		1.0		R390-11 T3 08M-MM 1040			

Total Pieces: 35 ***Total Lines:*** 9 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	924.32
GST:	46.22
FREIGHT:	0.00
AMOUNT DUE:	970.54

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17046

Date: 01-May-17

Vendor:
Lordco 4296 Joyce Ave Powell River, BC V8A 3A2 Phone: 604-485-4477 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4" Heater Hose	N/A	N/A	ASAP	feet	6	$1.23	$7.38
2								
3	Rcd 01 MAY 2017							
4	JC.							

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Cole

PST 7%	
GST 5%	$0.37
Total	$7.75

FOR AN A
STORE LC
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VISIT US C
www.lordc

LORDCO PARTS #100
4296 JOYCE AVE
POWELL RIVER, BC V8A3A2
TEL (604) 485-4477

TERM ID: C4256819 BATCH#: 305
EMPLOYEE ID: 1343 SHIFT#: 001

Sale

INVH: 000330576
INTERAC Chip
Account Type:Chequing SEQ#:305001001021
Application Label: INTERAC
AID: A0000002771010
TVR:80 80 00 80 00
TSI:68 00
**********8809

Total:CAD$ 153.24

APPROVED 009544
001/00

29-Apr -17 11:18:57

CUSTOMER COPY
THANK YOU!

APR 29 2017

Industrial, Automotive & Marine Supplies
High Performance Parts • Machine Shop Service

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Cash Cheque Gift Card

Be Car Care Aware™

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SHIP TO
AERO DESIGN LTD
.....CASH ACCT.....
9888A MALASPING ROAD
POWELL RIVER, BC
V8A-0G3

V8A-0G3

11:15 SHIP VIA	ORDER NO.	CUST. NO.	TELEPHONE	CASH	CHGE	CREDIT	INVOICE NO.
1		483237	483 2376	X			330576

BILL OF LADING	TER.	CLERK	STORE	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER	CONDITIONS	DATE
	208	990	100	PST-1017-0805		NET/30	29/04/17

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
1	1	*	483	75SCP100L	DEFENDER ORG	41.28	23.770	0	23.77	
1	1	*	483	7506N95	N95 10/PK	20.04	11.540	0	11.54	
1	1	*	CSC	8010-16	3'78 SUPER C	31.39	22.590	0	22.59	
1	1	*	7D	88865752	9'46L DEF	32.69	23.490	0	23.49	
1	1	*	483	7700-30S	NORTH 7700 H	48.31	27.820	0	27.82	
1	1	*	CSC	8010-66	946ML SUPER	10.59	7.580	0	7.58	
1	1	*	20	LRC464	60/40ROSIN	14.03	8.320	0	8.32	
5	5	*	21T	501526	5X3/64X7/8	4.70	2.690	0	13.45	
6	6	*	GH	28402F	3/4 X 50'	2.47	1.230	0	7.38	

ORIGINAL

ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE

TERMS	RECEIVED IN GOOD ORDER	G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL
		7.30	145.94			153.24

* ITEM(S) SUBJECT TO G.S.T. *ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2½% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17043

Date: ~~11-Apr-17~~ 26 Apr 17 JC.

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Medium Basket	White	2017-60	Stock	each	1		
2	Bell 206B Basket and Lid	White	2017-58	ASAP	each	1		
3	Bell 206B Beams	White	2017-72	ASAP	each	4		
4	AS350 Ski basket and lid. Recoat Rcd 05 May 2017 JC.	White	2017-75	ASAP	each	1		
5	AS350 Extended Maintenance Step RH	White	2017-71	Stock	each	1		
6	AS350 Long basket and lid. Recoat	Black	2017-73	Rush	each	1		

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17045

Date: 01-May-17

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn: David
Visa #

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78620-02 Clamp	Clear	2017-52	ASAP	Each	28	✓	
2	78620-03 Strap	Clear	2017-52	ASAP	Each	28	✓	
3	78620-03 Strap	Clear	2017-45	ASAP	Each	26	✓	
4	90640-03/-04 Forward Collar (threaded/thru)	Clear	2017-74	ASAP	Each	24	✓	
5	90640-05/-06 Aft Collar (threaded/thru)	Clear	2017-74	ASAP	Each	24	✓	
6	82733-02 Bushing	Clear	2017-33	ASAP	Each	91	✓	
7	75824-01 Plug	Clear	2017-22	ASAP	Each	15	✓	
8	75831-01 Guide	Clear	2017-22	ASAP	Each	16	✓	
9	75832-01 Retainer	Clear	2017-22	ASAP	Each	16	✓	

Rec'd 12 May 2017 JC

Comments:	Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance

GST/HST # 131371718

Signature: Tara Kelly

PST 7%	
GST 5%	
Total	

ALTECH ANODIZING LTD.
1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	12205

PO	17045

NAME / ADDRESS	W/O DATE	5/2/2017

SHIP TO / NOTES	COMPLETE ON	5/10/2017

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	E-MAIL

DESCRIPTION	QTY	PROCESS	PIECE COUNT IN	BY	OUT	BY
CERTIFICATE OF COMPLIANCE REQUIRED - ATTACHED - BE SURE TO PACK -						
CLAMP - PART# 78620-02	28	HARD CLEAR				
STRAP - PART# 78620-03	54	HARD CLEAR				
FORWARD COLLAR (THREADED/THRU) - PART# 90640-03/-04	24	HARD CLEAR				
AFT COLLAR (THREADED/THRU) - PART# 90640-05/-06	24	HARD CLEAR				
BUSHING - PART# 82733-02	91	HARD CLEAR				
PLUG - PART# 75824-01	15	HARD CLEAR				
GUIDE - PART# 75831-01	16	HARD CLEAR				
RETAINER - PART# 75832-01	16	HARD CLEAR				
SUBTOTAL						
GST on sales						

PICKED UP BY _____

ALTECH ANODIZING LTD.

LASERTECH MARKING

WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE
ANODIZING TYPE II CLASS I, CLASS II

DATE: MAY 5 2017

This is to certify that the material on our Work Order #12205, your purchase order #17045, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie

1 – 8148 River Way, Delta, BC, V4G 1K5 • Tel: 604-946-2824 • Fax: 604-946-0274 • Email: david@altechanodizing.com

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17044

Date: 26-Apr-17

Approved for one time purchase
Alaska Kuhn 26 Apr 17

Vendor:
A One CNC Inc. 6429 Unsworth Road Chilliwack, BC V2R 4P4 Phone: 604-824-2088 Fax: Attn: Henry Pankratz

Ship Via

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	69830-21 Stop		ea	~~500~~	519 @ $1.85	$925.00
2	69830-22 Knob		ea	~~500~~	550 @ $1.65	$825.00
	please include material tracability documentation Rcd 07 JUNE 2017 JE					
	Subtotal ANODIZED ON PO 17049					$1,750.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Clark

PST 7%	exempt
GST 5%	$87.50
Total	$1,837.50

Jeff Clarke

From: Henry Pankratz [henry@aonecnc.ca]
Sent: February 24, 2017 5:13 PM
To: Jeff Clarke
Subject: RE: Quote Please - Pins
Attachments: image010.png

Hi Jeff,

Nice to hear from you again. We still like the saw. Its working great for us ☺ Below is the quote as requested. It does not include shipping.

69830-21: 200 pcs. $2.15 each 430
500 pcs. $1.85 each 925

69830-22: 200 pcs. $1.85 each 370
500 pcs. $1.65 each 825

69830-08: 50 pcs. $5.95 each 297.50

200 ea = 800

500 ea = 1750

Change to 82° Screw head.

Thanks for the opportunity to quote,

Henry Pankratz

a one
CNC MACHINING INC.

6429 Unsworth Road
Chilliwack, BC V2R 4P4
604.824.2088
www.aonecnc.ca

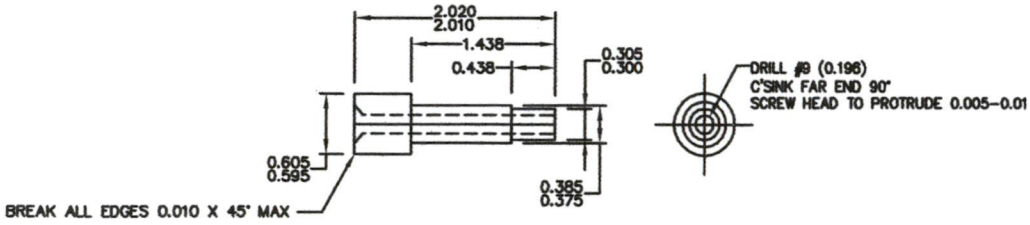
From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: Friday, February 24, 2017 3:53 PM
To: Henry Pankratz <henry@aonecnc.ca>
Subject: Quote Please - Pins

Hi Henry,

Could you please quote me on making the attached parts. I have attached the file in autocad R14 format and a pdf, let me know if you need a different version. Quantities are on the drawings.
Please include material with tracability documentation.

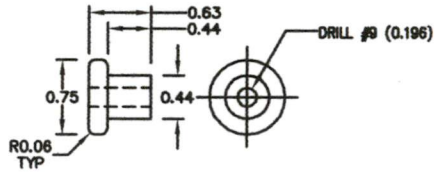
Thank you!

MATERIAL 6061–T6 ALUMINUM



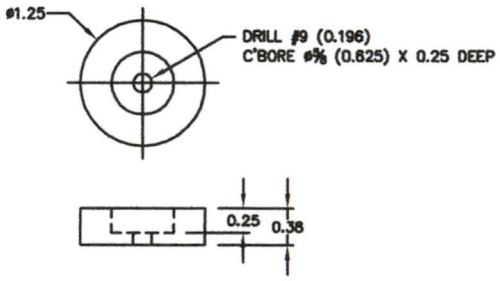
QTY. 200 / 500

69830–21 STOP



QTY. 200 / 500

69830–22 KNOB



QTY. 50

69830–08 KNOB

STOCK SURFACES TO BE BUFFED OR SKIM PASS TO CLEAN UP

a one
CNC MACHINING INC.

604.824.2088 | www.aonecnc.ca | info@aonecnc.ca
6429 Unsworth Road, Chilliwack, BC V2R 4P4 Canada

Aero Design Ltd

9888 A Malaspina Road
Powell River, BC
V8A 0G3
604-483-2374

Date 05/26/2017

INVOICE # 4957

Re: PO # 17044

Page 1

Item #	Quantity	Description	Tax	Unit Price	Amount
69830-21	519	Aero Design, 69830-21 Stop	G	1.85	960.15
69830-22	550	Aero Design, 69830-22 Knob	G	1.65	907.50
		Freight	G		18.00
		G - GST 5%			
		GST			94.29

Business # 865478325RC0001
Payment Terms Net 30 Days
Comment

Total Amount 1,979.94

encore metals

VANCOUVER: 7470 VANTAGE WAY, DELTA, B.C. V4G 1H1 T (604) 940 - 0439 F (604) 940 - 0462
EDMONTON: 9810 - 39TH AVENUE, EDMONTON, ALBERTA T6E 0A1 T (780) 436 - 6660 F (780) 435 - 5976
CALGARY: 7805 - 51ST STREET S.E., CALGARY, ALBERTA T2C 2Z3 T (403) 236 - 1418 F (403) 236 - 0844
WINNIPEG: 333 DeBAETS STREET, WINNIPEG, MANITOBA R2J 3V6 T (204) 663 - 1450 F (204) 663 - 1456

PACKING SLIP/ BILL OF LADING

CUST NO.	BRN NO.	SOLD BY	CUSTOMER PO NO.	FRT	F.O.B. POINT	SHIPPED DATE	SALES ORDER	PAGE
104455	00873	JOANNA WATT	HENRY	PREPAID	D	14-NOV-16	S226031	1 OF 1

****DUPLICATE****

SOLD TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK
V2R 4P4

SHIP TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK
V2R 4P4 T 604 824 208

SHIP VIA: OUR TRUCK

NOTES:
***TEST REPORTS REQUIRED*

ITEM	DESCRIPTION	PIECES	QTY/WT.	U/M	SHIPPED WEIGHT
1	6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 3/4 RD X 12'	4 PC	25.0000	LB	25
TALLY	4 @ 12' 0.000 " HEAT # 22608714			Y	
1 BND	4 PC				
25 LB					

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

PACKAGES NO	PACKAGES TYPE	PACKAGES WEIGHT/LBS	PACKAGES NO	PACKAGES TYPE	PACKAGES WEIGHT / LBS	TOTAL WEIGHT	
							CONSIGNOR *ENCORE METALS* PER _____
1						25	CARRIER
							CONSIGNEE

COD AMT:

FOR THE CONDITIONS THE SALE OF GOODS: PLEASE GOTO WWW.ENCOREMETALS.COM

encore metals

CERTIFICATE OF TEST

Certification Date
7-JUN-2017

CUSTOMER ORDER NUMBER
HENRY

CUSTOMER PART NUMBER
513148

ENCORE METALS DIVISION OF RMCL
7470 VANTAGE WAY
DELTA BC V4G 1H1

Invoice Number
S226031

SOLD TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4P4

SHIP TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4

Description: 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8
3/4 RD X 12'
Line Total: 25 LB
HEAT: 22608714 ITEM: 513148

Specifications:
QQ A 200/8 ASTM B221 14 AMS QQ A 200/8 A
ASME SB221 09 UNS# A96061 SAE J454 REV
MEETS 6061 T6511H 6061 T6511 REV

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN	0.4		0.15		0.8	0.04		
MAX	0.8	0.7	0.4	0.15	1.2	0.35	0.25	0.15

OTHERS :	EACH	TOTAL		
	0.05	0.15	AL	REMAINDER

RCPT: R137302

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	40.7	44.9	18.5		
	42.5	46.1	19.5		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

PURCHASING MANAGER

encore metals

VANCOUVER: 7470 VANTAGE WAY, DELTA, B.C. V4G 1H1 T (604) 940 - 0439 F (604) 940 - 0462
EDMONTON: 9810 - 39TH AVENUE, EDMONTON, ALBERTA T6E 0A1 T (780) 436 - 6660 F (780) 435 - 5976
CALGARY: 7805 - 51ST STREET S.E., CALGARY, ALBERTA T2C 2Z3 T (403) 236 - 1418 F (403) 236 - 0844
WINNIPEG: 333 DeBAETS STREET, WINNIPEG, MANITOBA R2J 3V6 T (204) 663 - 1450 F (204) 663 - 1456

PACKING SLIP/ BILL OF LADING

CUST NO.	BRN NO.	SOLD BY	CUSTOMER PO NO.	FRT	F.O.B. POINT	SHIPPED DATE	SALES ORDER	PAGE
104455	00873	JOANNA WATT	DANIEL	PREPAID	DESTINATION	03-MAY-17	S236463	1 OF 1

SOLD TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK
V2R 4P4

SHIP TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK
V2R 4P4 T 604 824 208

SHIP VIA: OUR TRUCK

****DUPLICATE****
NOTES:
***TEST REPORTS REQUIRED*

ITEM	DESCRIPTION	PIECES	QTY/WT.	U/M	SHIPPED WEIGHT
1	6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 5/8 RD X 12'	8 PC	35.0000	LB	35
TALLY	8 @ 12' 0.000 " HEAT # 22663509			Y	
1 BND	8 PC				
35 LB					

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be-exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

PACKAGES NO	PACKAGES TYPE	PACKAGES WEIGHT/LBS	PACKAGES NO	PACKAGES TYPE	PACKAGES WEIGHT / LBS	TOTAL WEIGHT	
							CONSIGNOR *ENCORE METALS* PER _____
1						35	CARRIER
							CONSIGNEE

COD AMT:

FOR THE CONDITIONS THE SALE OF GOODS: PLEASE GOTO WWW.ENCOREMETALS.COM

encore metals

CERTIFICATE OF TEST

Certification Date
7-JUN-2017

CUSTOMER ORDER NUMBER
DANIEL

CUSTOMER PART NUMBER
513146

ENCORE METALS DIVISION OF RMCL
7470 VANTAGE WAY
DELTA BC V4G 1H1

Invoice Number
S236463

SOLD TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4P4

SHIP TO: A ONE CNC MACHINING
6429 UNSWORTH ROAD
CHILLIWACK BC V2R 4

Description: 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8
5/8 RD X 12'
Line Total: 35 LB
HEAT: 22663509 ITEM: 513146

Specifications:
QQ A 200/8 ASTM B221 14 AMS QQ A 200/8 A
ASME SB221 09 UNS# A96061 MEETS 6061-T6511 H

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN	0.4		0.15		0.8	0.04		
MAX	0.8	0.7	0.4	0.15	1.2	0.35	0.25	0.15

OTHERS :	EACH	TOTAL		
	0.05	0.15	AL	REMAINDER

RCPT: R138373

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	43.4	47.5	18.0		
	44.5	47.8	18.0		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

PURCHASING MANAGER

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17041

Date: 14-Apr-17

Vendor:
Lordco 4296 Joyce Ave Powell River, BC V8A 3A2 Phone: 604-485-4477 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Loctite 243 - 36 mL	N/A	N/A	ASAP	ea	1	$29.34	$29.34
2	Rcd 18 APR 2017							
3								
4								

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	$1.47
Total	$30.81

LORDCO PARTS #100
4296 JOYCE AVE

POWELL RIVER, BC V8A3A2
TEL (604) 485-4477

TERM ID: C4256819 BATCH#: 290
EMPLOYEE ID: 1853 SHIFT#: 001

Sale

INV#: 000328251
INTERAC Chip
Account Type:Chequing SEQ#:290001001015
Application Label: INTERAC
AID: A0000002771010
TVR:80 80 00 80 00
TSI:68 00
**********8809

Total:CAD$ 86.48

APPROVED 006367
001/00

14-Apr -17 10:21:26

CUSTOMER COPY
THANK YOU!

Industrial, Automotive & Marine Supplies
High Performance Parts • Machine Shop Service

VISA MasterCard DISCOVER Interac

Cash Cheque Gift Card

36363

PAID
APR 14 2017
LORDCO PARTS LTD.
Powell River - 100

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Jumpstart your automotive career. Talk to a store manager about the exciting employment opportunities at Lordco or visit www.lordco.com.

.....
ROAD
POWELL RIVER, BC
V8A-0G3

SHIP TO
AERO DESIGN LTD
.....CASH ACCT.....
9888A MALASPING ROAD
POWELL RIVER, BC
V8A-0G3

0:17

SHIP VIA	ORDER NO.	CUST. NO.	TELEPHONE	CASH	CHGE	CREDIT	INVOICE NO.
	1	483237	483 2376	X			328251

BILL OF LADING	TER.	CLERK	STORE	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER	CONDITIONS	DATE
	208	990	100	PST-1017-0805		NET/30	14/04/17

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
1	1	*	LOC	1330906	THRDLOCK 243	47.91	29.340	0	29.34	
2	2	*	IRI	6105	X-LRG GLOVES	26.77	16.700	0	33.40	
1	1	*	212	33920	KREW 300 WIP	32.90	19.600	0	19.60	

ORIGINAL

ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE

TERMS	RECEIVED IN GOOD ORDER	G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL
		4.12	82.34			86.46

* ITEM(S) SUBJECT TO G.S.T. *ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2½% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17040

Date: 13-Apr-17

Approved for one time
13 Apr 17

Vendor:
Lab Machine Works 4510 14th St. NE Calgary, AB T2E 6R7 Phone: 403-717-9133 Fax: 403-717-9134

Ship Via
pick up

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bushing 82733-02		ea	1		$0.00
	Rcd 17 APR 2017					
	Subtotal					

Comments: Please send MTR

PST # 1017-0805
GST/HST # 131371718

Signature: _____

USD

PST 7%	
GST 5%	
Total	$0.00

Lab Machine Works Inc
4510 14th Street NE
Calgary, AB T2E 6T7

INVOICE

Invoice No.: 2105
Date: 04/30/2017
Ship Date:

Sold to:

Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3

Ship to:/P.O.#

Rockies Heli Canada
Att: Ralph

Aero Design P.O. #17040

Business No.: 82434 6027 RT0001

Quantity	Description	Unit Price	Amount
1	Machine aluminum bushing-drawing #82733-02	65.00	65.00
	G - GST 5% GST		3.25

PAID VISA
ROCKIES HELI CANADA
APR. 17/17
AUTH# 465581

Shipped By: Tracking Number:

Comment: 3% Interst charged on all accounts past 30 days.

Sold By:

Total Amount 68.25

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17039 A

Date: 20-Apr-17

Vendor:
Alabama Aerospace 102 Skylab Drive Huntsville, Alabama, USA 35806 Phone: 800-448-1877 Fax: 256-851-1988

Ship Via
FedEx

Terms	Method of Payment
	Visa

Ship To

Notes: Attn:

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS21044C3 Nut ✓	N/A	N/A		each	400	$0.20	$80.00
2	AN4-14A Bolt (-13) ✓	N/A	N/A		each	500	$0.56	$280.00
3	AN4-15A Bolt ✓	N/A	N/A		each	200	$0.30	$60.00
4	MS20470AD4-5 Rivet (1 lb) ✓ Rcd 15May17	N/A	N/A		each	1653	$0.02	$33.06
5	CR3212-4-04 CherryMax Rivet ✓	N/A	N/A		each	500	$0.43	$215.00
6	CR3213-5-03 CherryMax Rivet ✓	N/A	N/A		each	500	$0.35	$175.00
7	NAS1149F0463P Washer ✓	N/A	N/A		each	1000	$0.05	$45.00
8	AN665-46R Clevis ✓	N/A	N/A		each	50	$21.55	$1,077.50
9	MS16562-240 Roll Pin ✓	N/A	N/A		each	100	$2.04	$204.00
10	MS20615-4M3 Monel Rivet (1 lb) ✓	N/A	N/A		each	765		$0.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Jase Rehn

PST 7%	
GST 5%	
Total	

ORIGIN ID: MDRA (800) 231-4835
SHIPPING
ALABAMA AEROSPACE
102 SKYLAB DRIVE
HUNTSVILLE AL 35806
UNITED STATES US

Ship Date: 08MAY17
Actual Wgt: 34 LBS
Sys Item #: 9658 1302 XXXX 3316
Account: 202690696

EIN/VAT:

TO **3462151**
AERO DESIGN LTD.
9888A MALASPINA ROAD
JASON REKVE
POWELL RIVER, BC V8A0G3

604-483-2376

FedEx
Express

(CA)

LAMT - SLX - 4.6

AWB

S2 YBYX

TRK# **6658 2948 7512**

Form
0430

1/1

INTL ECONOMY

REF:# 3462151
DESC1: NUT,SELF-LOCKING,NON-METALLIC,250DEG
DESC2: AN BOLT AIRCRAFT
DESC3: AIRCRAFT BOLT
DESC4: RIVET
EEI: NO EEI 30.36

COUNTRY MFG: US
CARRIAGE VALUE: USD
CUSTOM VALUE: 2261.36 USD

SIGN: SHIPPING
T/C: S 202690696
D/T: R

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The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

CONSIGNEE COPY — PLEASE PLACE IN POUCH



ORIGIN ID: MDKH (800) 231-4835
SHIPPING
ALABAMA AEROSPACE
102 SKYLAB DRIVE
HUNTSVILLE AL 35806
UNITED STATES US

Ship Date: 08MAY17
Actual Wgt: 94 LB
System#: 3661907/KRS1961
Account: 202690696

BILL SENDER

TO 3462151
AERO DESIGN LTD.
9888A MALASPINA ROAD
JASON REKVE
POWELL RIVER, BC V8A0G3

(CA)

604-483-2376
INV:# 1420810 - 17039

REF:# 3462151

FedEx
Express

LRMT - SLX - 4.6

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

1 OF 1

TRK# 0430 6658 2948 7512

02
INTL ECONOMY

S2 YBYX

V8A0G3
BC - CA
YVR

BIRMINGHAM FASTENER, INC.

Alabama Aerospace
a division of the Birmingham Fastener & Supply, Inc. Group
102 Skylab Drive, Huntsville, Alabama 35806
800.448.1877 256.851.9005 fax 256.851.1988

PACKING LIST

Pick Ticket Number	
3462151	
Pick Date	*Page*
5/3/2017 16:20:29	1 of 2
ORDER NUMBER	
1420810	

Bill To:
AERO DESIGN
9888 A Malaspina Rd.
POWELL RIVER, BC V8A 0G3
CANADA
604-483-AERO

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
JASON REKVE
POWELL RIVER, BC V8A0G3
CANADA

Ordered By: JASON REKVE

Customer ID: 311969

PO Number	*Order Date*	*Dispatch Date*	*Required Date*	*Pick Ticket No*	*Salesrep*
17039	4/28/2017		5/10/2017	3462151	Debbie Layne

Order Note: QA1

Delivery Instructions: FEDEX 541312668
Carrier: FED EX GROUND ***Tracking #:***

Quantities				*Item ID* / *Item Description*	*UOM*	
Ordered	*Shipped*	*Remaining*	*Disp.*			*Unit Size*
400.00	400.00	0.00		(001) MS21044-C3 NUT,SELF-LOCKING,NON-METALLIC,250DEG	EA	1.0
ICN#: 865974		***Qty:*** 400.00 EA ✓				
Manufacturer Lot ID:	MACLEAN-ESNA LOT#46614-000					
500.00	500.00	0.00		(002) AN4-14A AN BOLT AIRCRAFT	EA	1.0
ICN#: 1017517		***Qty:*** 500.00 EA ✓ 487				
Manufacturer Lot ID:	AIRFASCO LOT#23282					
200.00	200.00	0.00		(003) AN4-15A AIRCRAFT BOLT	EA	1.0
ICN#: 1017518		***Qty:*** 50.00 EA ✓				
Manufacturer Lot ID:	AIRFASCO LOT#25980					
ICN#: 1127067		***Qty:*** 150.00 EA ✓				
Manufacturer Lot ID:	MAC FASTENERS LOT#68551					
1,653.00	1,653.00	0.00		(007) MS20470AD4-5 RIVET	EA	1.0
ICN#: 1033128		***Qty:*** 1,653.00 EA ✓				
Manufacturer Lot ID:	ALLFAST LOT#S150720006L					
500.00	500.00	0.00		(008) CR3212-4-4 CHERRY RIVET	EA	1.0
		Customer Part #: CR3212-4-04				
ICN#: 1127070		***Qty:*** 500.00 EA ✓				
Manufacturer Lot ID:	CHERRY LOT#87606823					
500.00	500.00	0.00		(009) CR3213-5-3 BLIND RIVET	EA	1.0
		Customer Part #: CR3213-5-03				
ICN#: 1016624		***Qty:*** 500.00 EA ✓				
Manufacturer Lot ID:	CHERRY LOT#88119321					
1,000.00	1,000.00	0.00		(010) NAS1149F0463P WASHER	EA	1.0
ICN#: 1032692		***Qty:*** 1,000.00 EA +43				
Manufacturer Lot ID:	SUPERIOR LOT#582221-5	+3 odd shaped ones				

BIRMINGHAM FASTENER, INC.

Alabama Aerospace
a division of the Birmingham Fastener & Supply, Inc. Group
102 Skylab Drive, Huntsville, Alabama 35806
800.448.1877 256.851.9005 fax 256.851.1988

PACKING LIST

Pick Ticket Number	
3462151	
Pick Date	*Page*
5/3/2017 16:20:29	2 of 2
ORDER NUMBER	
1420810	

Quantities				*Item ID* / *Item Description*	*UOM*	
Ordered	*Shipped*	*Remaining*	*Disp.*			*Unit Size*
50.00	50.00	0.00		(011) AN665-46R CLEVIS	EA	1.0
ICN#: 1127081		*Qty:*	50.00 EA ✓			
Manufacturer Lot ID:	BELL-MEMPHIS LOT#W14414					
100.00	100.00	0.00		(012) MS16562-240 ROLL PIN S/S	EA	1.0
ICN#: 1127071		*Qty:*	~~80.00~~ 90 JC			
Manufacturer Lot ID:	SPIROL LOT#456005					
ICN#: 458710		*Qty:*	10.00 EA /			
Manufacturer Lot ID:	SPIROL LOT#359846					
765.00	765.00	0.00		(013) MS20615-4M3 RIVET, SOLID, MONEL	EA	1.0
ICN#: 1127072		*Qty:*	765.00 EA ✓			
Manufacturer Lot ID:	ATELIERS LOT#312766P002F011					

Total Lines: 10
Total Pieces: 5668
**Est Net Weight:* 263.3461 **Amount may change at time of invoicing*

Checked by: _____ *Ship Date:* MAY 0 8 2017

Pallet Count: _____ *# of Cartons:* 1 *# of Kegs:* _____ *Gross Weight:* _____

Certificate of Conformance

We certify that the material supplied on this purchase order complies with the specifications and/or drawings referenced on this purchase order. Documented evidence and/or inspection reports is on file at our or the manufactures facility and is available upon request.
Alabama Aerospace Quality System is certified to ISO9001:2008 and AS9120:2009, and in accordance with the requirements of AS9104A.

Authorized Signature: _____

2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

ALABAMA AEROSPACE

I hereby certify that on 08/30/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **6130867** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-15A	25980	1500			

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE PO: 0RBJ63

PART NUMBER: AN4-15A REV: 3 LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000 MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

QUALITY ASSURANCE REPRESENTATIVE

SUPERIOR WASHER AND GASKET CORP
170 Adams Avenue
Hauppauge,New York 11788
Phone:(631) 273-8282
Fax:(631) 273-8088
E-mail:swg@superiorwasher.com
Web:superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP
662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone:(803) 366-3250
Fax:(803) 366-3511
E-mail:swg@superiorwasher.com
Web:superiorwasher.com
(In the South)

HUNTSVILLE FASTENERS
P.O. BOX 5097

HUNTSVILLE, AL 35814

Customer Purchase Order Number	Superior Order Number	Superior Lot Number	Tracer No.
6135901	634711 - 2	582221 - 5	NY038168 - 1

Date	Production Card	Part Number	Quantity	Tag#
10/24/2016		NAS1149F0463P	2500	2030973B

Drawing	Revision	Dual Cert No.
	6	

We hereby certify that all materials and processes conform to the required drawing specifications and that the parts have been manufactured in the U.S.A. and comply with DFARS 252.225.7008.7009.7010
All parts are manufactured in a Mercury-free environment

Material
1020 STL
AMS5046C
CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006

Chemical Analysis

C	Carbon	0.2000
Mn	Manganese	0.4000
P	Phosphorous	0.0090
S	Sulphur	0.0130
Si	Silicon	0.0180
Cr	Chromium	0.0100
Ni	Nickel	0.0200
Mo	Molybdenum	0.0000
Cu	Copper	0.0300
Fe	Iron	0.0000
Ti	Titanium	0.0010
Co	Cobalt	0.0000
N	Nitrogen	0.0060
Cb	Columbium	0.0000
Al	Aluminium	0.0570
Sn	Tin	0.0010
Mg	Magnesium	0.0000
Zn	Zinc	0.0000
Pb	Lead	0.0000
Va	Vanadium	0.0000

Mechanical Properties

Yield	49840
Tensile	61700
Elongation	33
Hardness	71
Heat	NLK1464804
Magperm	
Scale	RB
Bend	PASS

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson Jr.

Richard Anderson, Jr.
Quality Control Manager

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

DATE: 5/19/2015

TO: ALIGN AEROSPACE
21123 NORDHOFF STREET
CHATSWORTH, CA 91311

SUBJECT:

YOUR ORDER NUMBER	4500060986
ESNA ORDER NUMBER	090319
FSCM/ CAGE NUMBER	019L2
YOUR PART NUMBER	MS21044C3
CERTIFIED AS	MS21044C3 PER NASM21044 REV 1 & MS17830-010F PER NASM17830 REV 1
ESNA PART NUMBER	79NM-02 Rev 12
QUANTITY	22128
PACKING LIST NUMBER	67294
SHOP ORDER NUMBER	46614 - 000

ITEM NUMBER 1

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

ALIGN AEROSPACE
CERT ACCEPTANCE
CODE DTC
DATE MAY 27 2015
APPROVAL
ALIGN

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

for Mara Kildow
TERESA MELTON
QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.

Material is DFAR 252.225.7014 & .7009 compliant.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/19/2015

TO: ALIGN AEROSPACE
21123 NORDHOFF STREET
CHATSWORTH, CA 91311

ESNA PART NO. 79NM-02
MANUFACTURER'S LOT SIZE 87128 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46614 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 0.343 RD 302 HQ SS WIRE DATE MFG: 03/10/15

RAW MATERIAL CONFORMS TO UNS S30430 PER ASTM-A493 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP ORDER NO. 46614 - 000 MILL HEAT NO. N1W1 VENDOR TRI STAR METALS, LLC

RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT CONFORMS TO ASTM D4066-01A.

FINISH FINISH TYPE PASSIVATED QQ-P-35 OR AMS2700 MET 1 CL 1 TYP 7
LUBRICANT TYPE WAX LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 2500
EXCEEDS LBS. 2500
ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21044C3 PER NASM21044 REV 1 & MS17830-010F PER NASM17830 REV 1 STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES
WITHIN LIMITS PER NASM 25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 -- MT PER SPEC 718	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
ASTM E1417 -- PT PER SPEC 731 AF	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE

MAXIMUM LOCKING(IN. LBS.):	18
MINIMUM BREAKAWAY(IN. LBS.):	2.0
1ST CYCLE MAXIMUM LOCKING(IN. LBS.):	4.9
7TH CYCLE MAXIMUM LOCKING(IN. LBS.):	4.0
15TH CYCLE MAXIMUM LOCKING(IN. LBS.):	3.8
15TH MINIMUM BREAKAWAY(IN. LBS.):	3.0

ALL SAMPLE PIECES MEET OR EXCEED MINIMUM REQTS.

SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.
This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE Mara Kildow
for **TERESA MELTON, QUALITY ASSURANCE MANAGER**
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2
COQC-NASM_1 REV. 4-28-15

CHERRY® AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

PACKING LIST

Order No: SO321664 **Page:** 1
Order Date: 04/29/08
Print Date: 02/02/12

Sold-To: 10015341

SOLD TO
B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

Ship-To: 19000244

SHIP TO
B/E AEROSPACE INC C.M.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salesperson (s): 110

Credit Terms: Net 30
Net 30

Purchase Order: 0EZ471

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

****

BRITISH AEROSPACE APPROVAL# BAe/AG/30138/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

****

GOODS OF UNITED STATES ORIGIN

****

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site / T Location / Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
3	CR3212-4-04	1600		EA	04/15/12
	Customer Item: M7885/3-4-04				
	NAS9302B-4-04				
	NAS9302BNS-4-04				
	*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I				
	*PREFERENCE FOR DOMESTIC SPECIALTY METALS				
		EZ LINE 87606823	34060.0		( )
		EZ LINE 87606824	14116.0		( )

TEST REPORTS ENCLOSED

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap Chemical Processing, Heat Treating, ISO/IEC 17025 Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Part Numbers	Rev	Proc. Spec.	Rev
CR3212-4-04	AB	PS-CMR-3000	R
CR3212PR-4-04	AB	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:	87606823
Lot Size:	35,000
MFG. Date:	January 29, 2012

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87547578	A68094	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87592666	A69098	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A69297	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5465381 Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
MIN REQ'D	651		285		125			10
SAMPLE SIZE	8	N/A	8	N/A	8		N/A	5
SPECS	C-N-M	B	C-N-M	B	C-N-M		B	C-N-M
RESULTS	785		362		206			51
	755		380		209			80
	771		368		234			42
	839		362		207			38
	759		360		199			49
C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	740		363		231			
	757		367		211			
	771		385		210			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:
Blind Fastener

Tr. Rev: -
Rev. Date: 1/29/2012

Q Code V09

Inspector
J Esquivel

ACC 373

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap
Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Lot I.D. No.:	87606823
Rev:	-

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9302BNS-4-04	5	NAS1686	3
M7885/3-4-04	C2	MIL-R-7885	D2
NAS9302B-4-04	5	NAS1686	3

ALLFAST®
FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 08/27/2015

CUSTOMER NAME: RAPID RIVET

PURCHASE ORDER: 341953

PART NUMBER: MS20470AD4-5 REV: 2

LOT CONTROL NUMBER: S150720006L

MATERIAL LOT NUMBER: S363915

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC

CERTIFICATION NUMBER: 000192191

NOMENCLATURE: Solid Rivet

QUANTITY: 243 LB

SHIPPER NUMBER: 104292194917

DATE OF MANUFACTURE: 07/08/2015

HEAT LOT NUMBER: K854834

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.		
SHEAR TEST RESULTS:	1: 32,880 PSI	2: 32,270 PSI	
	3: 33,237 PSI	4: 32,490 PSI	5: 33,363 PSI
	6: 32,715 PSI	7: 33,285 PSI	8:
	9:	10:	

DIMENSIONAL INSPECTION
SAMPLE SIZE: 7
RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS: HEAT TREAT NASM5674 REV 1.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law

Country of origin: USA

ALLFAST ★ CERTIFIED ORIGINAL ★ FASTENING SYSTEMS

QUALITY ASSURANCE REPRESENTATIVE

PACKING LIST

CHERRY® AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

Order No: SO393422 **Page:** 1
Order Date: 07/23/15
Print Date: 07/02/16

Sold-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Salesperson (s): 113

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: PURC189G
Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF
****
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE RE-BILLED OR DEBITED BACK TO SHIPPER.
****
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
****
ECCN: EAR99
****
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0
ECCN: EAR99
SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

PAF 29 Acceptance

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213PR-5-03 CR3213-5-03 NAS9301B-5-03 NAS9301BNS-5-03 M7885/2-5-03 MBBN3012L4003	1600		EA	07/01/16

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed D.C. Miller

DAWN MILLER

CHERRY® AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

Order No: SO393422 Page: 2/2
Order Date: 07/23/15
Print Date: 07/02/16

Sold-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site / T Location Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
3	CR3213PR-5-03 ASNA0078A503 B0207005-5-03 CAN43078B5-3	EZL-A21 88119321	14900.0	( )	

DAF 29 Acceptance

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION **ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative
Signed D Miller
DAWN MILLER

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 2018SO EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº 153829 of 30/03/2016 P/ 1

Supplier number : V1088

DB

Account Nº: 3969 File Nº : UI 10
Represent.: FREDERICK CASSOU Coface Nº

Shipment to
KLX INC (USD)
9835 NW 14TH STE

33172 **MIAMI**
ETATS UNIS
Tél: EMAIL Fax: EMAIL

Ordered by :
KLX INC
P.O. BOX 025263

33102-5263 **MIAMI**
ETATS UNIS
Tél: 001 305 925 2600 Fax: 001 305 507 7191

Pre-carriage by : FEDEX 033101490 BE US <150 lbs

Number of packaging : 1

Net weight : 226.790 Kg. Gross weight: 256.790 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.

AIRCRAFT PARTS — Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 001JW00/2

Our Ack/Item:312766/002 **Part Completed**

500.000 Lb. **MS20615-4M3 (5)** **500.000** Lb. 18 APR 2016

379956 Pcs** Monel400/NU30/2.4360 347365 Pcs**
univ.head marked cham.option
No coating Optical Sorting

Lot nb	**312766 P 002**	**F001**	Qty.:	68.000 Lb.
Lot nb	**312766 P 002**	**F002**	Qty.:	54.000 Lb.
Lot nb	**312766 P 002**	**F003**	Qty.:	41.000 Lb.
Lot nb	**312766 P 002**	**F004**	Qty.:	42.000 Lb.
Lot nb	**312766 P 002**	**F005**	Qty.:	84.000 Lb.
Lot nb	**312766 P 002**	**F006**	Qty.:	12.000 Lb.

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº 153829 of 30/03/2016 P/ 2

DB

Account Nº: 3969 File Nº : UI 10

ORDERED	PART NUMBER			QTY.SHIP.	SCHEDULED	TO BE DELIV.
Lot nb	312766 P 002	F007	Qty.:	17.000 Lb.		
Lot nb	312766 P 002	F008	Qty.:	3.000 Lb.		
Lot nb	312766 P 002	F009	Qty.:	88.000 Lb.		
Lot nb	312766 P 002	F010	Qty.:	11.000 Lb.		
Lot nb	312766 P 002	F011	Qty.:	59.000 Lb.		
Lot nb	312766 P 002	F012	Qty.:	21.000 Lb.		

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A647265

of 09 FEB 2016

TNC Le 10/02/2016 — ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 —

Your P.O. nb. :	001JW00	of :	22 OCT 2015	Supplier number :	V1088
N° ack. :	312766	of :	22 OCT 2015		

Shipment to : (or notify party)
KLX INC (USD)
9835 NW 14TH STE

33172 **MIAMI**
ETATS UNIS

ITEM	ORDERED	PART NUMBER	SHIPPED
2	500.000 Lb.	**MS20615-4M3 (5)**	**59.000** Lb.
		Monel400/NU30/2.4360	41555 Pcs **

Your Item : 2

Technical spec : material: QQ-N-281 class A annealed

Lot nb **312766 P002 F011** Qty.: 59.000 Lb. AHG Wire lot nb.: **221769** Material heat nb.: 65719

NATO Cod : F0095 Origin: France
Manufacture heading date: 05 JAN 2016 Material Producer : DN

				Mini	Maxi	Value	Unit	Test#
Shear at Room Temp 08-058MO	double(D)/simple(S):	D	Rc/shear strength	49.0000	59.0000	54.2044	KSI	5
		D	Rc/shear strength	49.0000	59.0000	54.2131	KSI	
		D	Rc/shear strength	49.0000	59.0000	54.5709	KSI	
		D	Rc/shear strength	49.0000	59.0000	54.8815	KSI	
		D	Rc/shear strength	49.0000	59.0000	55.2376	KSI	
Driveability 08-722MO	conforme: O/N	O	Nb defective parts		0.0000	0.0000		5

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 2 to be continued

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A647265

of 09 FEB 2016

TNC Le 10/02/2016 — ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 —

Your P.O. nb. :	001JW00	of :	22 OCT 2015	Supplier number :	V1088
N° ack. :	312766	of :	22 OCT 2015		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 2	Continuation	MS20615-4M3 (5)	

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00410	0,09900	0,00400	33,42000	1,50000	0,99000	63,87400	0,00000	0,00000	0,00100	0,07400
SN	TI	ZN	ZN+SN+PB							NI
0,00000	0,00000	0,00000	0,00000							BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 09 FEB 2016
NAME AND FUNCTION
ROSE Daniel (Responsable controle)

** Estimated quantity

SPIROL

Spirol International Corporation

30 Rock Avenue
Danielson, CT 06239-1434

ISO/TS 16949:2002 Certified

Telephone: 860-774-8571
Fax: 860-774-2048
www.spirol.com

CERTIFICATION OF CONFORMANCE

Customer : AMERICAN RING & TOOL-WESTERN SERVICE DIV.
2903 TECH CENTER DRIVE
SANTA ANA CA 92705

03/21/2014

Customer Order#: PORD89397 **Spirol Order#:** 779198 SO

Qty	Part Number	Product Description	Lot Number	Heat Number
15000	88291871500	SLTP .187 X 1.500 CP-M	456005	7821003-05

The item described herein is in conformance with the applicable specifications and additional requirements noted below. Inspection and test results are kept on file per applicable specifications and SPIROL International Corporation's internal document control procedures.

Additional Requirements:

Parts Heat Treated To HV423-544
Passivated Per ASTM A380 (MS16562)
Parts meet the minimum shear of: 4400 LBS.
This is to certify that to the best of our knowledge we do not add mercury to any of our processes or products.
Specification Number: NASM 16562 Rev-1
Part Number: MS16562-240
Material conforms to DFARS 252.225-7009

Ruth A Roy
Quality Assurance Inspector

SPIROL Spirol International Corporation

30 Rock Avenue
Danielson, CT 06239-1434

ISO/TS 16949:2002 Certified

Telephone: 860-774-8571
Fax: 860-774-2048
www.spirol.com

CERTIFICATION OF CONFORMANCE

Customer : B/E AEROSPACE CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI, FL 33102-5263
USA

07/07/2011

Customer Order#: OWY146

Spirol Order#: 566782-000 SO

Qty	Part Number	Product Description	Lot Number	Heat Number
1500	88291871500	SLTP .187X1.500 CP-M	359846	7900964

The item described herein is in conformance with the applicable specifications and additional requirements noted below. Inspection and test results are kept on file per applicable specifications and SPIROL International Corporation's internal document control procedures.

Additional Requirements:

Parts Heat Treated To RC43-52 HV423-544
Passivated Per ASTM A380 (MS16562)
Parts meet the minimum shear of: 4400 lbs
This is to certify that to the best of our knowledge we do not add mercury to any of our processes or products.
Specification Number: NASM 16562 Rev-1
Part Number: MS16562-240
Material conforms to DFARS 252.225-7014

Kenneth G Mayo
Quality Assurance Inspector

PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113
Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO : B/E AEROSPACE CONSUMABLES MGMT
9335 NW 14TH ST
MIAMI, FL 33172

Packing Slip#:	**31792**
Cust. PO#:	**0AHT98**
Order ID:	**BM29122**
Ship Code:	080477
Date:	9/12/2011

SOLD TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
10000 NW 15 TERRACE
MIAMI, FL 33172

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	**0.5%/10 days,Net 45**

Quantity			Item	
Ordered	Shipped	B/O	Number	Description
500	500		AN665-46R Revision: G	THREADED; CLEVIS, TIE ROD TYPE(EA) Heat: 52633 Lot: W14414

CHEM & PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.
Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Melissa Morgan JP — Signature of Authorized Person
Customer Service — Title

CERTIFICATE OF TEST

Certification Date
23-AUG-2010

CUSTOM ORDER NUMBER
P5021
CUSTOMER PART NUMBER

2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T470431

Ship# T483671

SOLD TO: BELL-MEMPHIS INC
P O BOX 13187
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC
C/O ADVANCED GRINDING
4828 S. LAWNDALE
MCCOOK IL 60525

Description: 4130 CF ET AQ BAR MIL S 6758 COND F4
3/4 RD X 12' R/L
Line Total: 376.3298 LB
HEAT: 52633 ITEM: 507759

Specifications:
MIL S 6758 COND F4 B
AMS S 6758 COND F4 A
AMS 6346 A
AMS 2301 J
ASTM A331 95
ASTM A108 07
ASTM A29 05
ASTM A304 02
EN 10204 3.1B

CHEMICAL ANALYSIS

C	MN	P	SI	S	CR	NI	MO
0.30	0.49	0.011	0.31	0.003	0.92	0.24	0.183

CU	CA
0.24	0.0005

RCPT: R208908
MILL : MAGELLAN

COUNTRY OF ORIGIN : SPAIN

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	131.0	142.0	17.2	62.5	290

B.M. INSP. 2

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession

SCOTT JOHNSON

DIRECTOR, QUALITY ASSURANCE

CERTIFICATE OF TEST

Certification Date
23-AUG-2010

CUSTOM ORDER NUMBER

P5021

CUSTOMER PART NUMBER

2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T470431

Ship# T483671

SOLD TO: BELL-MEMPHIS INC

P O BOX 13187
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC
C/O ADVANCED GRINDING
4826 S. LAWNDALE
MCCOOK IL 60525

Description: 4130 CF HT AQ BAR . MIL S 6758 COND F4
3/4 RD X 12' R/L
Line Total: 376.3298 LB
HEAT: 52633 ITEM: 507759
END-QUENCH HARDENABILITY (JOMINY - RC) 42

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
51	50	49	48	47	42	38	35	33	31	30	30	30	29	29

16	18	20	22	24	26	28	30	32
28	28	27	27	26	25	25	24	24

GRAIN SIZE :8 -

STRAND CAST REDUCTION RATIO 84.33 TO 1
MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
DECARB: OK
MACRO: OK
MICRO1: OK
AMS NO :0000
SEVERITY :0.0
FREQUENCY:0.0

S.M. INSP. 2

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

Charles E. Franklin
QUALITY ASSURANCE

2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

ALABAMA AEROSPACE

I hereby certify that on 08/30/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **6130867** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-14A	23282	1500			

2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 08/02/14 **PART NO.:** AN4-14A per NASM4-14A rev. 3

AFC LOT NO.:23282 **QTY MFG.:**144,650

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal **CERTIFICATION NO.:** 164305

PROCUREMENT SPECIFICATION: Heat Treat per AMS-H-6875 B

PLATING

VENDOR: Beringer Plating **CERTIFICATION NO.:** 75615

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS QQ-P-416, Type II, Class 2

MATERIAL

MILL: ISW **COUNTRY OF MELT:** Canada **HEAT:** C93725

GRADE SPECIFICATION: Alloy Steel per AMS 6300 E, Type 4037, .260"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.380	.860	.005	.004	.220	.010	.050	.239	.020	.035	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,352 lbs.	4,820 lbs.	4,278 lbs.	HRC 30-31

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative: T. West

INDUSTRIAL STEEL & WIRE
ISW
Your preferred source of wire and strip

1901 N. Narragansett Ave. • Chicago, Illinois 60639
773/804.0404 • Fax 773/804.0408
www.industeel.com
An ISO 9001 Certified Company

07/30/13

ISW Order/Invoice Number: 158206-00

SOLD TO: A3635
Airfasco Industries
2655 HARRISON AVE SW

CANTON OH 44706

SHIP TO: A3635
Airfasco Industries
2655 HARRISON AVE SW

CANTON OH 44706

CUSTOMER PO: 30108

2600ARPC .2600"A4037 COLD HEADING SKPGSAFS COILS

WEIGHT: 20417

HEAT NUMBER: C93725

CHEMISTRIES

C	Mn	P	S	Si	Cu	Ni	Cr
.380	.860	.005	.004	.220	.020	.010	.050

Mo	V	N	Sn	Ti	Ca
.239	.003	.003	.001	.001	.002

PHYSICAL PROPERTIES

TENSILE: 73795. 73795.

ROCKWELL #1:
ROCKWELL #2:

YIELD STRENGTH:
ELONGATION:
REDUCTION OF AREA:

*** SPECIFICATIONS ***
IFI 140
ASTM F 2282-03

TORSIONS:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

**** MERCURY FREE ****

TARIFF: 7326.20
NAFTA: C

MELT: CA CANADA
ORIG: CA CANADA
MILL:
DFAR: Y
ROHS: Y

Rey Domingo, Quality Control Manager

The values and specifications herein are passed through from the manufacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

TTML TENSILE TESTING
METALLURGICAL LABORATORY

A DIVISION OF J.T. ADAMS CO., INC
4520 WILLOW PARKWAY
CLEVELAND, OHIO 44125
PHONE (216) 641-3290
FAX (216) 641-1223
www.tensile.com

CERTIFIED TEST REPORT

Airfasco Industries Inc.
2655 Harrison Avenue SW
Canton OH 44706

Job No.: B3-213-305
Date: 8-5-13
Cust. PO#: 60291

Description: 1 sample .260" Wire Mill: ISW Country of Melt: Canada

Material: 4037 Heat# C93725

Spec: AMS 6300E

TEST RESULTS

Product Analysis of Elements in % (OES per TTML C-01I):

	Actual	Requirements
Carbon	0.38	0.35-0.40
Manganese	0.87	0.70-0.90
Phosphorus	0.007	0.040 Max.
Sulfur	0.006	0.040 Max.
Silicon	0.23	0.15-0.35
Chromium	0.05	0.20 Max.
Nickel	0.02	0.25 Max.
Molybdenum	0.23	0.20-0.30
Columbium	0.005	N/A
Aluminum	0.035	N/A
Copper	0.02	0.35 Max.
Vanadium	0.002	N/A
Titanium	0.003	N/A

The above **conforms** to specifications listed.

Authorized Agent

This Report May Not Be Reproduced Except In Full
This report represents Tensile Testing interpretation of the results obtained from the test and is not to be construed as a Guaranty or Warranty of the condition of the materials tested. Tensile Testing shall not be held liable for misinterpretation of conditions, loss, damage, injury or death arising from or attributable to delay preceding a test or subsequent to performance of a test.

BRITE METAL

CERTIFICATION OF PROCESS

CUSTOMER: AIRFASCO INDUSTRIES, INC

2655 HARRISON AVE SW

CANTON OH 44706

THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED METALLURGICAL PROCEDURE.

PO #: 60246 **WEIGHT:** 4,012 **NO. BINS:** 3 **NO. PCS:** 4,012

PN#: AN4-14A **LOT#:** 23282 **MATERIAL#:** 4037

BM ORDER NO: 164305 **CORE HARD SPECS:** HRC 28-32

PROCESS TO: AMS-H-6875 B

DATE RECEIVED: 07/18/13 **DATE SHIPPED:**

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES: 9

CORE HARDNESS: RC 30 - 31

SURFACE HARDNESS: @.003 30 - 31

CASE DEPTH: -

CORE HARDNESS AS QUENCHED: -

INSPECTOR: JP

DATE: 7-13-13

14701 Industrial Avenue, Maple Heights, OH 44137 • Office: (216) 475-0400 • Fax: (216) 475-0806
www.britemetal.com

Approved by Bruce Hogie
Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: **BERINGER PLATING, INC.**
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Airfasco Industries, Inc.

Beringer Invoice: 75615

P.O. Number: 60274

Part Number: An4-14A

Lot Number: 23282

Lot Quantity: 144,650 **pcs**

Specification: Cadmium Plate per AMS-QQ-P-416C Type II, Class 2

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

Coating Thickness: 0003 inches

Embrittlement Relief
Baked: N/A **Hours at** _____ **F Within 1 Hour of Plating.**

Inspection Level to applicable standard:		ACC. X
S-3 of MIL.-STD.-105D	4 %	
ASTM B602 Table II	1.50%	
Aircraft Braking System	1%	

Certified By: James Beringer Jr. **Date:** 7/31/2013

James Beringer Jr.
President

AIRFASCO Industries

2655 Harrison Avenue SW Canton, OH 44706

Nondestructive Testing Certification
Wet Fluorescent Magnetic Particle Inspection Technique

Part Data

Part Number	Lot Number	Dimensions	Part Description
AN4-14A	23282	1/4-28 x 1 17/32	BOLT-MACHINE, AIRCRAFT

Reference Data

Specification	Procedure Number	Acceptance Criteria
ASTM E1444-05	MT-1	No Cracks, NASM 6812

Inspection Equipment Data

Model Number	Manufacturer	Serial Number
H-800 Retro	Magnaflux Corporation	91R00150

Inspection Material Data

Particles	Mfr	Batch No.	Carrier	Mfr	Batch No.
14A	Magnaflux	10G078	MG II	Magnaflux	11K065

Technique Data

	Circular Field		Longitudinal Field	
Type Current	Headshot Amps	Central Conductor Amps	Coil shot Amps	Coil Turns
FWDC	180	N/A	1320	5

Particle application by the flow method, continuous technique
Demagnetization performed by the AC Coil method, Residual field +/- 3

Inspection Results

Lot Size	Inspection Sample Size	Quantity accepted	Quantity rejected
144650	80	80	0

Notes:

Performed by / Level	Reviewed & Approved by:	Date
D. SHOUP ASNT NDT LIII#176608	D. SHOUP ASNT NDT LIII#176608	08/02/13

SHIPPER INFORMATION:

Tax ID/VAT No:
Contact Name: SHIPPING
Company Name: ALABAMA AEROSPACE
Company Address: 102 SKYLAB DRIVE

City: HUNTSVILLE
State/Province: AL
Postal Code: 35806
Country: US
Telephone No: (800) 231-4835
Email ID:

INVOICE

Date: 05/08/2017
Shipment ID: 665829487512

Master Shipment ID: N\A

Invoice #: 1420810
Purchase Order #: 17039
Terms of Sale:
Reason for Export:

SHIP TO:

Tax ID/VAT No:
Contact Name: 3462151
Company Name: AERO DESIGN LTD.
Company Address: 9888A MALASPINA ROAD
JASON REKVE

City: POWELL RIVER
State/Province: BC
Postal Code: V8A0G3
Country: CANADA
Telephone No: 604-483-2376
Email ID: JASON@AERODESIGN.CA

SOLD TO:

Tax ID/VAT No:
Contact Name: 3462151
Company Name: AERO DESIGN LTD.
Company Address: 9888A MALASPINA ROAD
JASON REKVE

City: POWELL RIVER
State/Province: BC
Postal Code: V8A0G3
Country: CANADA
Telephone No: 604-483-2376
Email ID:

No. Units	Units of Measure	Description of Goods (include Harmonized Tarrif Number if known)	Schedule B Export Code	Country of Origin	Unit Value	Total Value
400.00	EA	NUT,SELF-LOCKING,NON-METALLIC,250DEG	7318.16.0000	US	$0.20	$80.00
500.00	EA	AN BOLT AIRCRAFT	7318.15.2000	US	$0.56	$280.00
200.00	EA	AIRCRAFT BOLT	7318.15.2000	US	$0.30	$60.00
1,653.00	EA	RIVET	7318.23.0000	US	$0.02	$33.06
500.00	EA	CHERRY RIVET	7318.23.0000	US	$0.43	$215.00
500.00	EA	BLIND RIVET	7318.23.0000	US	$0.35	$175.00
1,000.00	EA	WASHER	7318.22.0000	US	$0.05	$45.00
50.00	EA	CLEVIS, PIN	7318.29.0000	US	$21.55	$1077.50
100.00	EA	ROLL PIN S/S	7318.29.0000	US	$2.04	$204.00
765.00	EA	RIVET, SOLID, MONEL	7318.23.0000	US	$0.12	$91.80

These commodities, technology , or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

No. Units	Units of Measure	Description of Goods (include Harmonized Tarrif Number if known)	Schedule B Export Code	Country of Origin	Unit Value	Total Value

Additional Comments:

Declaration Statement:
It is hereby certified that this invoice shows actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Invoice Line Total:	2,261.36
Discount/Rebate:	
Invoice Subtotal:	2,261.36
Freight Charges:	148.31
Insurance:	
Other:	
Invoice Total Amount:	2,409.67
Currency Code:	USD

Shipper Signature/Title

MATERIAL HANDLER

Date:
05/08/2017

Total Number of Packages: 1

Total Weight: 340.00 LBS

These commodities, technology , or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

SHIPPER INFORMATION:

Tax ID/VAT No:
Contact Name: SHIPPING
Company Name: ALABAMA AEROSPACE
Company Address: 102 SKYLAB DRIVE

City: HUNTSVILLE
State/Province: AL
Postal Code: 35806
Country: US
Telephone No: (800) 231-4835
Email ID:

INVOICE

Date: 05/08/2017
Shipment ID: 665829487512

Master Shipment ID: N\A

Invoice #: 1420810
Purchase Order #: 17039
Terms of Sale:
Reason for Export:

SHIP TO:

Tax ID/VAT No:
Contact Name: 3462151
Company Name: AERO DESIGN LTD.
Company Address: 9888A MALASPINA ROAD
JASON REKVE

City: POWELL RIVER
State/Province: BC
Postal Code: V8A0G3
Country: CANADA
Telephone No: 604-483-2376
Email ID: JASON@AERODESIGN.CA

SOLD TO:

Tax ID/VAT No:
Contact Name: 3462151
Company Name: AERO DESIGN LTD.
Company Address: 9888A MALASPINA ROAD
JASON REKVE

City: POWELL RIVER
State/Province: BC
Postal Code: V8A0G3
Country: CANADA
Telephone No: 604-483-2376
Email ID:

No. Units	Units of Measure	Description of Goods (include Harmonized Tarrif Number if known)	Schedule B Export Code	Country of Origin	Unit Value	Total Value
400.00	EA	NUT,SELF-LOCKING,NON-METALLIC,250DEG	7318.16.0000	US	$0.20	$80.00
500.00	EA	AN BOLT AIRCRAFT	7318.15.2000	US	$0.56	$280.00
200.00	EA	AIRCRAFT BOLT	7318.15.2000	US	$0.30	$60.00
1,653.00	EA	RIVET	7318.23.0000	US	$0.02	$33.06
500.00	EA	CHERRY RIVET	7318.23.0000	US	$0.43	$215.00
500.00	EA	BLIND RIVET	7318.23.0000	US	$0.35	$175.00
1,000.00	EA	WASHER	7318.22.0000	US	$0.05	$45.00
50.00	EA	CLEVIS, PIN	7318.29.0000	US	$21.55	$1077.50
100.00	EA	ROLL PIN S/S	7318.29.0000	US	$2.04	$204.00
765.00	EA	RIVET, SOLID, MONEL	7318.23.0000	US	$0.12	$91.80

These commodities, technology , or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

No. Units	Units of Measure	Description of Goods (include Harmonized Tarrif Number if known)	Schedule B Export Code	Country of Origin	Unit Value	Total Value

Additional Comments:

Declaration Statement:
It is hereby certified that this invoice shows actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Invoice Line Total:	2,261.36
Discount/Rebate:	
Invoice Subtotal:	2,261.36
Freight Charges:	148.31
Insurance:	
Other:	
Invoice Total Amount:	2,409.67
Currency Code:	USD

Shipper Signature/Title **Date:** 05/08/2017

MATERIAL HANDLER

Total Number of Packages: 1

Total Weight: 340.00 LBS

These commodities, technology , or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: ~~17039~~ 17042 JC

Date: 20-Apr-17

Vendor:
Alabama Aerospace 102 Skylab Drive Huntsville, Alabama, USA 35806 Phone: 800-448-1877 Fax: 256-851-1988

Ship Via
FedEx

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS21044C3 Nut	N/A	N/A		each	400	$0.20	$80.00
2	AN4-14A Bolt	N/A	N/A		each	500	$0.56	$280.00
3	AN4-15A Bolt	N/A	N/A		each	200	$0.30	$60.00
4	MS20470AD4-5 Rivet (1 lb)	N/A	N/A		each	1653	$0.02	$33.06
5	CR3212-4-04 CherryMax Rivet	N/A	N/A		each	500	$0.43	$215.00
6	CR3213-5-03 CherryMax Rivet	N/A	N/A		each	500	$0.35	$175.00
7	NAS1149F0463P Washer	N/A	N/A		each	1000	$0.05	$45.00
8	AN665-46R Clevis	N/A	N/A		each	50	$21.55	$1,077.50
9	MS16562-240 Roll Pin	N/A	N/A		each	100	$2.04	$204.00
10	MS20615-4M3 Monel Rivet (1 lb)	N/A	N/A		each	765		$0.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

42 on spreadsheet

39 in file

QUOTATION

BIRMINGHAM FASTENER, INC.

Alabama Aerospace
a division of the Birmingham Fastener & Supply, Inc. Group
102 Skylab Drive, Huntsville, Alabama 35806
800.448.1877 256.851.9005 fax 256.851.1988

Quote Number	
1412681	
Quote Date	Page
3/27/2017 13:43:09	1 of 2

Quote Expires On 4/26/2017

Bill To:

AERO DESIGN
9888 A Malaspina Rd.
POWELL RIVER, BC V8A 0G3
CANADA

604-483-AERO

Ship To:

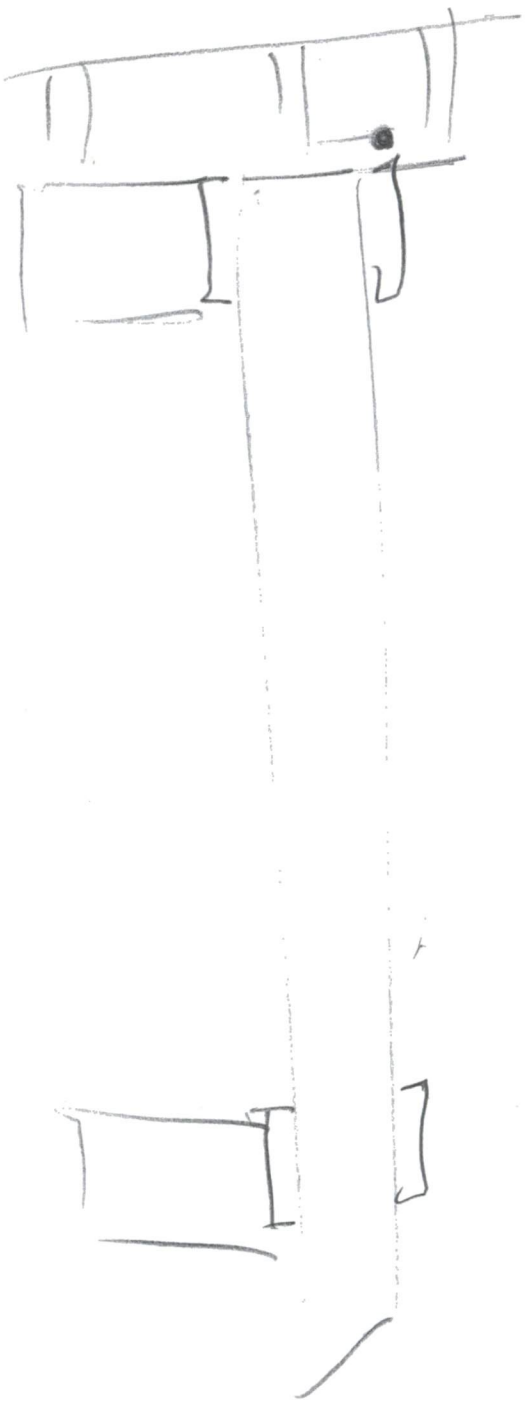
AERO DESIGN LTD.
9888A MALASPINA ROAD
JASON REKVE
POWELL RIVER, BC
CANADA

Requested By: JASON REKVE

Customer ID: 311969

Reference Number	*Required Date*	*Dispatch Date*	*Carrier*	*Freight Terms*	*Taker*
3-27 QUOTE	4/11/2017	4/10/2017	UPS GROUND	PREPAID & ADD	DEBBIE.LAYNE

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Backordered*	*UOM* / *Unit Size*	*Disp.*				
					Order Note: MFG C OF C			
400.00	0.00	400.00	EA / 1.0		(001) MS21044-C3 LOCKNUT	EA / 1.0	0.200000	80.00
					Customer: ***Mark:*** STOCK	***Color:***		
500.00	0.00	500.00	EA / 1.0		(002) AN4-14A AN BOLT AIRCRAFT	EA / 1.0	0.560000	280.00
					Customer: ***Mark:*** FACT STOCK	***Color:***		
200.00	0.00	200.00	EA / 1.0		(003) AN4-15A AIRCRAFT BOLT	EA / 1.0	0.300000	60.00
					Customer: ***Mark:*** FACT STOCK	***Color:***		
200.00	0.00	200.00	EA / 1.0		(004) AN3-35A BOLT	EA / 1.0	1.200000	240.00
					Customer: ***Mark:*** FACT STOCK	***Color:***		
5.00	0.00	5.00	EA / 1.0		(005) AN5-50 HEX HEAD BOLT	EA / 1.0	14.650000	73.25
					Customer: ***Mark:*** 5 MIN FACT STK	***Color:***		
					Order Line Notes: 10 @ 11.00 EA			
25.00	0.00	25.00	EA / 1.0		(006) AN310-5 CASTELLATED NUT	EA / 1.0	0.860000	21.50
					Customer: ***Mark:*** 25 MIN FACT STK	***Color:***		
1,653.00	0.00	1,653.00	EA / 1.0		(007) MS20470AD4-5 RIVET	EA / 1.0	0.020000	33.06
					Customer: ***Mark:*** STOCK	***Color:***		
500.00	0.00	500.00	EA / 1.0		(008) CR3212-4-4 CHERRY RIVET	EA / 1.0	0.430000	215.00
					Customer: ***Mark:*** FACT STOCK	***Color:***		
					Ordered As: CR3212-4-04			
500.00	0.00	500.00	EA / 1.0		(009) CR3213-5-3 BLIND RIVET	EA / 1.0	0.350000	175.00
					Customer: ***Mark:*** STOCK	***Color:***		
					Ordered As: CR3213-5-03			
1,000.00	0.00	1,000.00	EA / 1.0		(010) NAS1149F0463P WASHER	EA / 1.0	0.045000	45.00
					Customer: ***Mark:*** STOCK	***Color:***		
100.00	0.00	100.00	EA		(011) AN665-46R	EA	21.550000	2,155.00



QUOTATION

BIRMINGHAM FASTENER, INC.

Alabama Aerospace
a division of the Birmingham Fastener & Supply, Inc. Group
102 Skylab Drive, Huntsville, Alabama 35806
800.448.1877 256.851.9005 fax 256.851.1988

Quote Number	
1412681	
Quote Date	Page
3/27/2017 13:43:09	2 of 2

Quote Expires On 4/26/2017

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Backordered	UOM / Unit Size	Disp.				
			1.0		CLEVIS	1.0		
Customer:					Mark: FACT STOCK	Color:		
100.00	0.00	100.00	EA		(012) MS16562-240	EA	2.040000	204.00
			1.0		ROLL PIN S/S	1.0		
Customer:					Mark: FACT STOCK	Color:		

Total Lines: 12

SUB-TOTAL:	3,581.81
TAX:	0.00
QUOTED AMOUNT:	3,581.81
U.S. Dollars	

+ Monel Rivets by the 100 x 500

MS20615-4M3

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17039 B

Date: 11-Apr-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Medium Basket	White	2017-60		each	1		
2	Bell 407 standard basket Red 26 Apr 2017	White	2016-93		each	1		
3	Standard Lids	White	2017-49		each	2		

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17038

Date: 06-Apr-17

Vendor:
Team Tube 75 Golden Drive Coquitlam, BC V3K 6B5 Phone: 604-468-4747 Fax: 604-464-0341

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes: Attn: Ron Shantz
Please note that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 1" x .065" 4130 Condition N		Ft	100	$10.10	$1,010.00
2	0.5" x 0.5" x 0.035" 4130 Condition N Rec'd 24 APR 2017		Ft	1000	$6.57	$6,570.00
3						
	TOTAL					$7,580.00

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Clark

PST 7%	exempt
GST 5%	$379.00
Total	$7,959.00

TEAM TUBE

Quotation

DATE: 2/24/2017
CUSTOMER NUMBER: 281924
QUOTE NUMBER: 87016
FOB: Ship-Point
CUSTOMER PO#:

ATTN: 75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5

CUSTOMER:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3
ATTENTION: Jeff Clarke
PHONE NO: 604-4832376

SHIP TO:
AERO DESIGN LTD

9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Prices are based on the award of the defined quoted sizes & quantities. Deviations will be subject to requote. .

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	1,000	FT	C$6.57	C$6,570.00	
	LINE WEIGHT:	221	LB			
105088	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	100	FT	C$10.10	C$1,010.00	
	LINE WEIGHT:	83	LB			

TOTAL WEIGHT:	304 LB
TOTAL:	C$7,580.00
Sales Tax:	C$379.00
Grand Total:	C$7,959.00

For further information about your order, please contact your material specialist: **RON SHANTZ**
E-Mail: **RON.SHANTZ@TEAMTUBE.COM** Phone: **(604)468-4747 (800)663-3515** Fax: **(604)464-0341**

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.
Signature_____ PO#_____

TEAM TUBE

Order Confirmation

DATE: 4/7/2017
CUSTOMER NUMBER: 281924
QUOTE NUMBER: 87016
FOB: Ship-Point
CUSTOMER PO#: 17038

ATTN: 75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5

CUSTOMER:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3
ATTENTION: Jeff Clarke
PHONE NO: 604-4832376

SHIP TO:
AERO DESIGN LTD

9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Prices are based on the award of the defined quoted sizes & quantities. Deviations will be subject to requote. .

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	1,000	FT	C$6.57	C$6,570.00	4/20/2017
	LINE WEIGHT:	221	LB			
105088	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	100	FT	C$10.10	C$1,010.00	4/20/2017
	LINE WEIGHT:	83	LB			

TOTAL WEIGHT:	304 LB
TOTAL:	C$7,580.00
Sales Tax:	C$379.00
Grand Total:	C$7,959.00

For further information about your order, please contact your material specialist: **RON SHANTZ**
E-Mail: **RON.SHANTZ@TEAMTUBE.COM** Phone: **(604)468-4747 (800)663-3515** Fax: **(604)464-0341**

******PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.******
IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.

Sales Order

PAGE NUMBER 1

Called At	Declared Value $
No. Pieces	Valuation $2.00 LB.
No Bundles	C.O.D. $
Other	

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T111604
Order Date:	07-APR-17 09:15
Ship Date:	20-APR-17

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 Jeff Clarke

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
17038	20-APR-17	COMOX PACIFIC EC	PSP	066 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L	50 Tubes			221

HEAT # A160263 LOCATION:TRANSFER

1 BND 50 PC
1000 FT

QUANTITY SHIPPED: 1000.00 FT

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

Sales Order.

PAGE NUMBER 1

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T111605
Order Date:	07-APR-17 09:15
Ship Date:	20-APR-17

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 Jeff Clarke

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
17038	20-APR-17	COMOX PACIFIC EC	PSP	066 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L	5 Tubes			98

HEAT # 595722 LOCATION:TRANSFER

1 BND 5 PC
118 FT

QUANTITY SHIPPED: 117.50 FT

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Sub order #

INVOICE NO. T111604

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR Team Tube **DATE** Apr 21/17

ADDRESS 75 Golden dr

CITY Coquitlam **PROVINCE** BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS 9699 n Malaspina rd

CITY Powell River **PROVINCE** BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		
1	24" x 9" x 6"	#320	ADVANCE CHARGE	
			ADVANCE SURCHARGE	
			C.O.D.	
			C.O.D. SERVICE CHARGE	
			FREIGHT	
			EXTRA DELIVERY	
			EXTRA PICK-UP	
			F.F. SURCHARGE	

COMMENTS:

NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X _____ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____

PICK-UP DRIVER Greg H

DELIVERY DRIVER Zach ~~Brent~~

DATE: 04-24-17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 67746

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17037

Date: 06-Apr-17

Vendor:
Linde Campbell River 1413 Maple Street Campbell River, BC V9W 5M4 Phone: 250-286-1455 Fax: 250-286-6708

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	ER70S-2 .045 Tig Rod, 10 lb Rcd. 26 APR 2017 JC.		ea	1		
2	4043 3/32 Aluminum Tig Rod, 10 lb Rcd 06 APR 2017		ea	1		
3	Tig Gloves, large JC.		ea	1		
4						
5						
6						
7						

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: JH Cech.

PST 7%	$0.00
GST 5%	$0.00
Total	$0.00

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 226152268
Order Date 04/05/2017
Date Shipped 04/05/2017
Order Type Charge

Customer PST No.	Customer P.O. No.	Customer No.
	JEFF 17037	2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. / Lot No.	Ordered / Class UN	Qty Shipped / UoM	Backordered	Returned	Linde Item No. / Customer Item No. / Description	Volume / UoM	Unit Price	Amount	Exempt GST PST
A1-2	1.000	1.000 PR	0.000	0.000	11023135 / #LD335L {(GLOVE TIG DELUXE GRAIN DEER L	0.010 EAV			X

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Linde Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Customer Copy

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 226152159
Order Date 04/05/2017
Date Shipped 03/28/2017
Order Type Charge

Customer PST No.

Customer P.O. No.
JEFF 17037

Customer No.
2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	10.000	10.000 LB	0.000	0.000	11204086 / LINDE404310NM332 {ROD 3/32 ALUM 4043 10# TUBE LINDE	0.100 EAV			

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Linde Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Customer Copy

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 226246405
Order Date 04/26/2017
Date Shipped 04/07/2017
Order Type Charge

Customer PST No.

Customer P.O. No.
JEFF

Customer No.
2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	10.000	10.000 LB	0.000	0.000	11149513 / #SPS2045T ROD .045 ER70S2 TIG	0.100 EAV			

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Linde Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Customer Copy

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17036

Date: 04-Apr-17

Vendor:
R.J.Waldron 110-5920 Number 2 Rd. Richmond, BC V7C 4R9 Phone: 604-270-2722 Fax: 604-278-3538

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn: Dave Rupert
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Sliding Frame PN 100220-01	N/A			each	2		

Comments: Inspect to determine source of cracking.

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Unserviceable

Remarks

AMF 73-04

Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

Unserviceable

Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: Sliding frame x 2 dk
Manufacturer: Aero Design
Part No.: 100220-01 Serial / Batch No.: NSN
TTSN: U/K TSO: N/A. Rem.: N/A
Removed From:
Reason For Removal: Cracked at upper bushing for upper roller
A/C Hours at Removal: WO.#
Signature: Ojasa Rehn
Date: 04 Apr 17 Lic. No. / SCA: D01

Form# 20.E.04 Rev. 1 24 April 2014

BLACKCOMB HELICOPTERS LP.

1850 AIRPORT RD, PEMBERTON, BC, CANADA, V0N 2L0

AMO 133-95

UNSERVICEABLE

NOMENCLATURE: Wheel frames

PART NO.: — MAKE: AD

SERIAL NO.: removed from L/H rack S# 100202-02

REMOVAL REASON: found cracked.

☐ TO BE OVERHAULED ☑ TO BE REPAIRED ☐ TO BE SCRAPPED

TOTAL TIME: — TIME SINCE OVERHAUL: —

WORK REPORT: —

AIRCRAFT REMOVED FROM: — A/F HOURS: —

Mar 8/17 Ben Robbins

DATE INSPECTOR'S SIGNATURE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17035

Date: 03-Apr-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 RH basket and lid	White	2016-92		each	2		
2	R44 RH basket and lid	Black	2016-92		each	1		
3	R44 LH basket and lid	White	2016-91		each	1		
4	R44 Beams (recoat from white)	Black	2013-59		each	2		
5	AS350 Short basket and lid	White	2017-51		each	1		
6	AS350 LH Bike Rack	White	2017-54		each	3		
7	AS350 RH Bike Rack	White	2017-54		each	3		
8	AS350 Short Steps with Bracket	White	2016-110		each	6		
9	AS350 Aft LH Beam	White	2017-02		each	5		
10	AS350 Long Basket and lid	White	2017-24		each	2		
11	Medium Lid	White	2017-49		each	2		

Rcd 11 Apr 2017

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17034

Date: 31-Mar-17

Vendor:
Genesis Helicopter Services Inc. Bay #H4, 624 DeHavilland Way Springbank Airport Calgary, AB, T3Z 3S8 Phone: 403-274-6424 Fax:

Ship Via
FedEx - acct 541312668

Terms	Method of Payment

Ship To
Aero Design

Notes:

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	Robinson R44 Hook Kit - Complete w/ overhaul			ea	1	$4,900.00	$4,900.00
	RCD 21 APR 2017						
	JC.						
	Subtotal					USD	$4,900.00

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: Jeff Clark.

USD

PST 7%	
GST 5%	
Total	$4,900.00

Genesis Helicopter Services Inc.
Bay # H4, 624 DeHavilland Way
Springbank Airport
Calgary, AB T3Z 3S8
Canada
Ph: 403 247 6424,
roger@genesisheli.ca

Packing Slip

Invoice #: IN21754
Invoice Date: 4/19/17
Time: 12:23:01 PM
Page: 1

To:
AERO DESIGN LTD.
9888A Malaspina Road
Powell River, BC V8A 0G3
Canada

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
ATTN: JEFF CLARKE
POWELL RIVER, BC V8A 0G3
Canada

Cust. PO#: 17034
Order Date: 4/04/17
Prepared By:
Customer #: ADL1
Buyer: JEFF CLARKE
WO #:

Terms: UPON RECEIPT
of Items: 1
Sales Order: S31628
VAT #:
FOB:
Req. Ref#:

Ship Via: TBD
of Boxes:
Ship Log #: 1
Cust VAT #:
AWB:

Ship Via Acc:
Weight:
Ship Order:
Ship Date: 4/19/17
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	200-227-00 CARGO HOOK KIT, R44 - 12 VDC Serial #: 287 Loc/Whse: – – USED ONBOARD CARGO HOOK KIT REMOVED FROM RHC R44, C-GHWI - KIT SOLD IN AS REMOVED CONDITION - HOOK AND SUSPENSION SYSTEM DELIVERED IN OVERHAULED CONDITION	1	0	IN				EA	

I hereby certify that the parts, appliances and/or materials described heron were acquired from a source of supply that is consistent with the conditions under which the Transport Canada approval # 64-12 has been granted.

AGA #1

1. Approving Civil Aviation Authority / Country

TRANSPORT CANADA

2.

AUTHORIZED RELEASE CERTIFICATE FORM ONE

3. Form Tracking No.

13-GHWI142-01

4. Organization Name and Address

Genesis Helicopter Services Inc.
H4, 624 DeHavilland Way
Springbank Airport
Calgary, AB T3Z 3S8

5. Work Order / Contract / Invoice

13-GHWI142

6. Item	7. Description	8. Part No.	9. Qty.	10. Serial/ Batch No.	11. Status / Work
1	Cargo Hook kit, R44, 14 VDC	200-227-00	1	287	Inspected

12. Remarks

Removed from C-GHWI at TAFT 2857.4 Hours – TSN UNK
Inspected IAW Onboard Systems OM 120-077-00, Rev. 16
- Cargo Hook P/N 528-010-06, S/N 287 – TSO 0.0 Hours
- Suspension System P/N 200-288-00, S/N NSN – TSO 0.0 hours

13a. Certifies that the items identified above were manufactured in conformity to:

☐ Approved design data and are in condition for safe operation.

☐ Non approved design data specified in block 12.

14a.

☒ CAR 571.10 Maintenance Release.

☐ Other regulation specified in block 12.

Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, has been performed in compliance with the *Canadian Aviation Regulations* (CARs).

13b. Signature	13c. Approved Organization Number	14b. Signature	14c. Approved Organization Number
			AMO 64-12
13d. Name	13e. Date (dd-mm-yyyy)	14d. Name	14e. Date (dd-mm-yyyy)
		Roger Hogan ACA #1	19/04/2017

Important: See notes on reverse side

1. Approving Civil Aviation Authority / Country	2.	3.Work Order Number
Transport Canada	AUTHORIZED RELEASE CERTIFICATE **FORM ONE**	**17427-1**

4. Organization Name and Address	5. Customer Ref, R/O, P/O
SELECT HELICOPTER SERVICES LTD. 105-151 COMMERCIAL DRIVE KELOWNA BC V1X 7W2 CANADA	**R50351-1**

6. Item	7. Description	8. Part No.	9. Quantity	10. Serial/Batch No.	11. Status/Work
1	**SUSPENSION SYSTEM, R44**	**200-288-00**	1	**NSN**	**OVERHAULED**

12. Remarks

OVERHAULED PER ONBOARD ICA 123-016-00, REV. 6.
TSO 0.0 HRS.
ASL 159-027-00, REV. 1 RIGGING INSTRUCTIONS TO BE ACCOMPLISHED BY INSTALLER.

13a. Certifies the items identified above were manufactured in conformity to:	14a. [X] CAR 571.10 Maintenance Release [ ] Other regulation specified in block 12 Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, has been performed in compliance with the Canadian Aviation Regulations.
[ ] Approved design data and are in condition for safe operation [ ] Non approved design data specified in block 12	

13b. Signature	13c. Approved Organization Number	14b. Signature	14c. Approved Organization Number
			TC AMO 92-04
13d. Name	13e. Date (dd/mmm/yyyy)	14d. Name	14e. Date (dd/mmm/yyyy)
		M. Luksts	17/Apr/2017

30 Dec 2008(Previously form 24-0078)

Installer Responsibilities

This certificate does not constitute authority to install.

Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified.

Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.

1. Approving Civil Aviation Authority / Country	2.	3.Work Order Number
Transport Canada	AUTHORIZED RELEASE CERTIFICATE **FORM ONE**	**17427**

4. Organization Name and Address	5. Customer Ref, R/O, P/O
SELECT HELICOPTER SERVICES LTD. 105-151 COMMERCIAL DRIVE KELOWNA BC V1X 7W2 CANADA	**R50351**

6. Item	7. Description	8. Part No.	9. Quantity	10. Serial/Batch No.	11. Status/Work
1	**CARGO HOOK**	**528-010-06**	**1**	**287**	**OVERHAULED**

12. Remarks

OVERHAULED PER ONBOARD CMM 122-001-00, REV. 22
TSO 0.0 HRS.
INCLUDES SUSPENSION SYSTEM P/N 200-288-00, S/N NSN. TSO 0.0 HRS.
MODIFIED HOOK P/N 528-010-00 TO P/N 528-010-06 IAW SB 159-028-00, REV. 1
SB 159-017-00, REV. 0 C/W, SB 159-007-00 REV. 0 PREVIOUSLY C/W, SERVICE LETTER NO. 51 N/A BY S/N.

13a. Certifies the items identified above were manufactured in conformity to:	14a. [X] CAR 571.10 Maintenance Release [ ] Other regulation specified in block 12
[ ] Approved design data and are in condition for safe operation [ ] Non approved design data specified in block 12	Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, has been performed in compliance with the Canadian Aviation Regulations.

13b. Signature	13c. Approved Organization Number	14b. Signature	14c. Approved Organization Number
		M. Luksts AMO 92-04 1 SHSL	**TC AMO 92-04**
13d. Name	13e. Date (dd/mmm/yyyy)	14d. Name	14e. Date (dd/mmm/yyyy)
		M. Luksts	18/Apr/2017

30 Dec 2008(Previously form 24-0078)

Installer Responsibilities

This certificate does not constitute authority to install.

Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified.

Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.

ORIGIN ID:YYCD (403) 247-6424
ROGER HOGAN
GENESIS HELICOPTER SERVICES IN
BAY# H4, 624 DEHAVILLAND WAY
SPRINGBANK AIRPORT
CALGARY, AB T3Z3S8
CANADA CA

SHIP DATE: 19APR17
ACTWGT: 6.40 LB
CAD: 104273518/INCA3850

BILL RECIPIENT

TO JEFF CLARKE
AERO DESIGN LTD.
9888A MALASPINA RD

POWELL RIVER BC V8A0G3 (CA)
(604) 483-2376
INV:
PO:
REF: S31628
DEPT:

546J2/CFD6/53C1

J171117021401uv

FedEx Express

TRK# 0451 7789 4252 7729

FRI - 21 APR 02
STANDARD OVERNIGHT

8B YBYX

V8A 0G3
BC-CA YVR

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2. Place label in shipping pouch and affix it to your shipment.

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Any carriage of your shipment by road may be subject to Federal and Provincial laws, regulations, orders or requirements which may govern and serve to limit our liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment. LIMITATION OF LIABILITY. If not governed by Federal or Provincial laws, regulations, orders, or requirements as described above, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment, even if caused by our negligence or gross negligence, is limited by this Agreement to the amount of actual damages or CDN $100 per shipment, whichever is less, unless you declare in advance a higher value for carriage as described below, and pay any applicable supplementary charge. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional CDN $100 of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. DECLARED VALUE LIMITS. Shipments containing items of extraordinary value are limited to a maximum declared value for carriage of CDN $500. The maximum declared value we allow for carriage per air waybill for each FedEx® Letter or FedEx® Pak is CDN $100. Please check the current Worldwide Service Guide and any applicable tariff for further explanation of the declared value limits. If you send more than one package on this Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment. LIABILITIES NOT ASSUMED. 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FedEx won't be liable for loss, damage, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment caused by events FedEx cannot control, including but not limited to, acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. You should contact an insurance agent or broker if insurance coverage is desired. We do not provide insurance coverage of any kind. NO WARRANTIES. We make no warranties, express or implied. CLAIM FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR CURRENT WORLDWIDE SERVICE GUIDE AND ANY APPLICABLE TARIFF FOR DETAILS. We must receive your written notice of a claim for damage or delay, including perishable and spoilage damage claims due to late or delayed delivery, within 21 days after we deliver your shipment and in the case of loss, shortage, mis-delivery, nondelivery, misinformation or failure to provide information, within 90 days after we accept the shipment for carriage. The right to claim damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from the date on which the shipment should have been delivered or from the date on which the carriage stopped. Within 90 days after you have notified us of your claim, it must be documented by sending us all relevant information regarding your claim. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from these charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection at the delivery location and you must retain all such items until the claim is concluded. RESPONSIBILITY FOR PAYMENT. Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, assessments, governmental penalties and fines, taxes, and FedEx's legal fees and costs related to shipments tendered under this Agreement. You also will be responsible for any costs FedEx may incur in returning your shipments to you or warehousing them pending disposition. MANDATORY LAW. Insofar as any provisions contained or referred to in this Agreement may be contrary to any applicable laws, government regulations, orders or requirements, such other provisions shall remain in effect as a part of this Agreement to the extent that they are not overridden. The invalidity or unenforceability of any provisions of this Agreement shall not affect any other part hereof. The parties expressly agree that this Agreement be drawn up in the English language. FEDERAL EXPRESS CANADA LTD., Head Office, 5985 Explorer Drive, Mississauga, ON L4W 5K6.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17033

Date: 30-Mar-17

Vendor:
Lordco 4296 Joyce Ave Powell River, BC V8A 3A2 Phone: 604-485-4477 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	#8-32 x 1/2 Socket Head Cap Screw, Stainless	N/A	N/A	ASAP	ea	100	$0.22	$22.00
2								
3								
4								

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature:_____

PST 7%	
GST 5%	$1.10
Total	$23.10

LORDCO PARTS #100
4298 ROYCE AVE
POWELL RIVER, BC V8A 5A2
TEL (604) 485 4477

TERM ID: 24254819
CASHIER ID: 561
BATCH#: 017
SHIFT#: 003

Sale

TRAN#: 006294145
INTERAC Chip
Account Type:Chequing SEQ#:017006006080
Application Label: INTERAC
AID: A0000002771010
TVR:80 80 00 80 00
TSI:68 00

**********8809

Total:CAD$ 37.12

APPROVED 008587
001-400

14-Jul -16 18:49:00

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THANK YOU

ATM
3386363
JL 1 4 2016
CO PARTS LTD.
ell River - 100

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)
. ACCT.....
JOH MALASPING ROAD
POWELL RIVER, BC
V8A-0G3

SHIP TO

AERO DESIGN LTD
.....CASH ACCT.....
9888A MALASPING ROAD
POWELL RIVER, BC
V8A-0G3

8:28

SHIP VIA	ORDER NO.	CUST. NO.	TELEPHONE	CASH	CHGE	CREDIT	INVOICE NO.
JEFF		483237	483 2376	X			294145

BILL OF LADING	TER.	CLERK	STORE	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER	CONDITIONS	DATE
	208	990	100	PST-1017-0805		NET/30	14/07/16

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
100	100	*	905	832X12SH	SS SOCKET HE	0.45	0.220	0	22.00	
1	1	*	IRI	6105	X-LRG GLOVES	21.40	13.350	0	13.35	

ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE

TERMS	RECEIVED IN GOOD ORDER	G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL
		1.77	35.35			37.12

* ITEM(S) SUBJECT TO G.S.T. *ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2½% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17032

Date: 29-Mar-17

Vendor:
Heli Tow Cart (Vanair Inc.) 877a Alphonse-Desrochers St-Nicolas, Levis, Qc, Canada G7A 5K6 Phone: 418-561-4512 Fax: 418-836-4575

Ship Via

Terms	Method of Payment

Ship To
Aero Design

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP44 - R44 Bear Paws Set ✓ Rcd 06 APR 2017 JC.		ea	1	$1,321.75	$1,321.75
	Subtotal					

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: JC

PST 7%	
GST 5%	$66.09
Total	$1,387.84

Invoice

Invoice: **6343** Date: 2017 03 29

Buyer: **AeroDesign**
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3

Contact: **Jeff Clarke**
Email: jeff@aerodesign.ca
Tel: 604-483-2376

Terms: NET 30 PO: 17032
Notes:

PST EXEMPT: # 1017-0805

Shipping Terms: **DAP - Powell River, BC**
Ship to: **AeroDesign**
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3

Contact: **Jeff Clarke**
Email: jeff@aerodesign.ca
Tel: 604-483-2376
Excluded: Duties, Taxes & Unloading
Extra Insurance: na
Forwarder: Globco (UPS)
Broker: na

Package Qty: 1
Weight: 11lbs
Size: 17"x13"x4"

Seller: **Helitowcart (Vanair inc.)**
Shipping from: 877A Alphonse-Desrochers
St-Nicolas, Levis,
Quebec, Canada, G7A 5K6

Contact: Nathalie Barbeau
Email: info@helitowcart.com
Web: www.helitowcart.com
Tel: +1 418 561 4512
Fax: +1 418 836 4575
Can Fed Tax ID: 120 493 044 RM0001
Qc Prov Tax ID: 100 228 0473 TQ0002
Nafta: 120 493 044
US Bond: 990 458 243

Products Made in Canada

Model	Description	HS code:	Qty:	Unit Price:	Discount: **0.2**	Currency: CAD
BP44	**Bearpaws for R44**		1	1,500.00	-300.00	1,200.00

Notes:

		1,200.00
	Shipping:	25.00
	Total:	1,225.00
GST/TPS:	61.25	**1,286.25**

Invoice: **6343** Date: 2017 03 29

Packing List

HELI TOW CART

Buyer: **AeroDesign**
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3

Contact: Jason Rekve
Email: jason@aerodesign.ca
Tel: 604-483-2376
Terms: NET 30 PO: 17032
Notes:

PST EXEMPT: # 1017-0805

Shipping Terms: **DAP - Powell River, BC**
Ship to: **AeroDesign**
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3

Contact: Jason Rekve
Email: jason@aerodesign.ca
Tel: 604-483-2376
Excluded: Duties, Taxes & Unloading
Extra Insurance: na
Forwarder: Globco (UPS SAVER)
Broker: na

Package Qty: 1
Weight: 20 lbs
Size: 25" x 21" x 3"

Seller: **Helitowcart (Vanair inc.)**
Shipping from: 877A Alphonse-Desrochers
St-Nicolas, Levis,
Quebec, Canada, G7A 5K6

Contact: Nathalie Barbeau
Email: info@helitowcart.com
Web: www.helitowcart.com
Tel: +1 418 561 4512
Fax: +1 418 836 4575
Can Fed Tax ID: 120 493 044 RM0001
Qc Prov Tax ID: 100 228 0473 TQ0002
Nafta: 120 493 044
US Bond: 990 458 243

Products Made in Canada

Model	Description	HS code:	Qty:	Unit Price:	Discount: **0.2**	Currency: **CAD**
BP44	**Bearpaws for R44**		1			

Notes:

HELI TOW CART BY VANAIR

Authorized Release Certificate

1. Approving National Aviation Authority / Country **Transport Canada**	2. Authorized Release Certificate **Form One**	3.Form Tracking No. **HTC-RC-160330-11**
4. Approved Organization Name & Address: **Helitowcart (Vanair inc.)** **877A Alphonse-Desrochers, St-Nicolas, Levis, Quebec, Canada G7A 5K6**	5.Work Order/Contract/Invoice **6343** Invoice **Jason Rekve, AeroDesign, Powell River, BC, Canada** Name, Company, City, Qc	

6. Item	7.Description	8.Part no.	9.Qty	10. Serial / Lot no.	11.Status / work
1	**Helitowcart - BP44 BearPaw**	**HTC-MDL-BP-44-1000** **112-0001-00**	**2**	**HTC-LNF-160330-01**	**New**

12. Remarks

Canada: Transport Canada Approved manufacturer no 27-06, Transport Canada STC no. SH06-24
United States FAA STC no. SR02432NY

13a. Certifies that the items identified above were manufactured in conformity to:	☑ Approved design data and are in condition for safe operation ○ Non approved design data specified in block 12.	14a. Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations	○ CAR 571.10 Maintenance release. ○ Other regulation specified in block 12.
13b. Signature	13c. Approved Organization. Number **Inspector no: 001 / STC no SH06-24** **Approved manufacturer no 27-06**	14b. Signature	14c. Approved Organization Number
13d. Name **Maxime Perron Caissy,** **Quality System Manager**	13e. Date (dd/mm/yyyy) **29/03/2017**	14d. Name	14e. Date (dd/mm/yyyy)

Ref: Transport Canada: Form One

1- *This document does not constitute authority to install the part.*
2- *Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified.*
3- *Statements 13a & 14a do not constitute installation certification. In all cases the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown*

Helitowcart / 877A Alphonse-Desrochers, Saint-Nicolas, Levis, Quebec, Canada, G7A 5K6, Tel 1-418-561-4512,Fax: 1-418-836-4575, info@helitowcart.com www.helitowcart.com

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17031

Date: 23-Mar-17

Vendor:
Uline 60 Hereford Street Brampton, ON L6Y 0N3 Phone: 800-295-5510 Fax: 800-295-5571 Attn:

Ship Via

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	H-150	Tape Gun ✓		ea	1	$0.00	$0.00
2	S-19010	BBQ set ✓		ea	1	$0.00	$0.00
3	S-5922	"High Claim Item" Label ✓ Rcd 28 MAR 2017 JC.		roll	1	$42.00	$42.00
4	S-200	Tape ✓		ea	36	$1.90	$68.40
5	S-2032	Strapping Protectors ✓		carton	1	$59.00	$59.00
6	S-257	Strapping Buckles ✓		carton	1	$31.00	$31.00
7	S-20581W	Plastic Stackable Bins 9.5 x 6 x 5, White ✓		ea	36	$5.45	$196.20
8	S-1014	Uline Foam Roll - 1/8", 12" x 175' (1 per carton) ✓		roll	1	$34.00	$34.00
9	Shipping			ea	1	$75.88	$75.88

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: JJ Cash.

PST 7%	$35.45
GST 5%	$25.32
Total	$567.26

ULINE .ca 1-800-295-5510

ORDER SUMMARY

email print

Thank you for shopping with Uline. The following order was successfully submitted to Uline.
You will receive an e-mail confirmation after this order has been processed.

Order Number: **3455874**
Customer: 9356463
Purchase Order: 17031

Order Date:3/23/2017
Will Ship: 3/23/2017
Ship Via: CANADIAN FREIGHTWAYS

Billing Information
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER, BC V8A0G3

Shipping Information
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER, BC V8A0G3

Payment Method
Net 30

Model #	Description	Unit Cost	Qty	Ext. Cost
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	Free / EA	1	FREE
S-19010	Johnny Trigg BBQ Set	Free / EA	1	FREE
S-5922	"High Claim Item" Label - 3 x 5" 500/roll	$42.00/RL	1	$42.00 T
S-200	Uline Industrial Tape - 2 Mil, 2" x 55 yds, Clear 36 rolls/case	$1.90/RL	36	$68.40 T
S-2032	Strapping Protectors - .120" thick, 2 x 2 x 3" 1,000/carton	$59.00/CT	1	$59.00 T
S-257	Plastic Buckles for Poly Strapping - 1/2" 1,000/box	$31.00/CT	1	$31.00 T
S-20581W	Plastic Stackable Bins - 9 1/2 x 6 x 5", White	$5.45/EA	36	$196.20 T
S-775	Uline Foam Roll - Perforated, 1/8", 12" x 175' 1 roll/carton	$34.00/CT	1	$34.00 T
			Subtotal=	$430.60
			***Tax=	$41.48
			Shipping/Handling=	$75.88
			Total ($ CA)=	**$547.96**

"T" denotes a taxable line.

Special Notes

*** There are items in your order being taxed.

close window

ULINE

SHIPPING SUPPLY SPECIALISTS

1-[redacted]0-295-5510
uline.ca
1005 C Street NW, Auburn, WA 98001

PACKAGE ID: 4154178

SOLD TO:
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO:
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Order #: 3455874

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9356463	17031	CANADIAN FR	3/23/17		3/23/17

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	U/M	SHIPPED	BACK ORDERED
S-2032	2X2X3" .120 STRAPPING PROTECTOR ✓	1	CT	1	
S-257	PLASTIC BUCKLES 1M/BOX ✓	1	CT	1	
S-19010	JOHNNY TRIGG BBQ GIFT SET THIS ITEM AT NO CHARGE ✓	1	EA	1	
H-150	2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE ✓	1	EA	1	
S-200	TAPE 2X55 CLR 2MIL 36RL/CS ✓	36	RL	36	
S-775	1/8" 12X175 ULINE FOAM PERF 12 ✓	1	CT	1	
S-20581W	9.5X6X5 WHITE STACKABLE BIN ✓	36	EA	36	

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

****CONTINUED****

PACKING LIST

MERCHANDISE RETURN PROCEDURE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

   Return to: Uline, 8255 North Fraser Way, Unit 109, Burnaby, BC V3N 0B9

2. ***Action desired (check box):***
   - ❑ Defective merchandise – Item(s) listed below – Please replace.
   - ❑ Incorrect merchandise received – List item(s) received vs. item(s) ordered below.
   - ❑ Shortage – List item(s) not received below.
   - ❑ Damaged merchandise – See step 4 below.
   - ❑ Customer ordered wrong amount or item.

3. Model Number: Quantity: Description:

Reason for return: _____

Replacement item requested: _____

_____

4. Damaged Merchandise:

   UPS/Parcel Post: Please note extent of damage with action you wish taken and mail to Customer Service Department at Uline. Hold material for disposition instructions.

   Truck or Air Freight: Note any damage on the carrier's delivery receipt. Immediately notify carrier of any concealed damage and have them provide an inspection report on the damaged shipment within 10 days. Forward inspection report and packing list to our Customer Service Department. We will file a claim and immediately replace the item for you.

5. Your Name/Title: _____

   Phone: _____

ULINE GUARANTEE
Try any product in our catalog for a full 30 days. If you are not completely satisfied, return it to us for a full refund or credit.



ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.ca
1005 C Street NW, Auburn, WA 98001

PACKAGE ID: 4154178
****CONTINUED****

SOLD TO:
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO:
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Order #: 3455874

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9356463	17031	CANADIAN FR	3/23/17		3/23/17

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY U/M	QUANTITY SHIPPED	BACK ORDERED
S-5922	3X5 LABEL-HIGH CLAIM ITEM 500/RL	1	RL	1	

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***
RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: WANDA REKVE 604-483-2376 B8

3/23/17 11:54 3/23/17 12:00 INTERNET

PACKING LIST

MERCHANDISE RETURN PROCEDURE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

   Return to: Uline, 8255 North Fraser Way, Unit 109, Burnaby, BC V3N 0B9

2. ***Action desired (check box):***
   - ❑ Defective merchandise – Item(s) listed below – Please replace.
   - ❑ Incorrect merchandise received – List item(s) received vs. item(s) ordered below.
   - ❑ Shortage – List item(s) not received below.
   - ❑ Damaged merchandise – See step 4 below.
   - ❑ Customer ordered wrong amount or item.

3. Model Number: Quantity: Description:

Reason for return: _____

Replacement item requested: _____

_____

4. Damaged Merchandise:

   UPS/Parcel Post: Please note extent of damage with action you wish taken and mail to Customer Service Department at Uline. Hold material for disposition instructions.

   Truck or Air Freight: Note any damage on the carrier's delivery receipt. Immediately notify carrier of any concealed damage and have them provide an inspection report on the damaged shipment within 10 days. Forward inspection report and packing list to our Customer Service Department. We will file a claim and immediately replace the item for you.

5. Your Name/Title: _____

   Phone: _____

ULINE GUARANTEE
Try any product in our catalog for a full 30 days. If you are not completely satisfied, return it to us for a full refund or credit.



Mar 27 @ 855am -

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www.citytransfer.com

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

310 – CITY(2489)

SHIPPER ULINE CDA. CORP. DATE: 03/24/17

ADDRESS C/O CFL. SHIPPER/PO# 4154178

CITY BURNABY BC PHONE#

RECEIVER AERO DESIGN. LTD

ADDRESS 9868 A MALASPINA RD RECEIVER/PO#

CITY POWELL RIVER BC PHONE# 604 483-2376

CHOOSE PAYMENT OPTION: X ☐ PREPAID ☐ COLLECT ☐ THIRD PARTY _____ TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	SKID.	48	40	21	56 168
	Pro# 290-7146000 5				

QUOTE#

FREIGHT

FSC

DECLARED VALUE OF SHIPMENT

Maximum Liability of $4.41/kg. ($2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise

GST

TOTAL

Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #
						613-996-6666 or *666 on Cell

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☑ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME DATE START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN X

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME DATE START TIME FINISH TIME

www.citytransfer.com

CT934362

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

Mail @ 855am -

CITY TRANSFER

Transportation Since Nineteen Forty Five
"Performance is Our Responsibility"
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310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER ULINE COA. COOP. DATE: 03/24/17

ADDRESS C/O CFL. SHIPPER/PO# 41541178

CITY BURNABY BC PHONE#

RECEIVER AERO DESIGN. LTD

ADDRESS 9868 A MALASPINA RD RECEIVER/PO#

CITY POWELL RIVER BC PHONE# 604 483-2376

CHOOSE PAYMENT OPTION: ☒ PREPAID ☐ COLLECT ☐ THIRD PARTY _____

TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	SKID	48	40	21	56 165
	Proj# 290-7146005				

QUOTE#

FREIGHT

FSC

DECLARED VALUE OF SHIPMENT

Maximum Liability of $4.41/kg. ($2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise

GST

TOTAL

Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #
						613-996-6666 or *666 on Cell

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☑ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME DATE START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN X Mike

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME DATE START TIME FINISH TIME

www.citytransfer.com

PLACE

CT934362

CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

Canadian Freightways
A TFI International Company
Une Société de TFI International

Delivery Receipt/Preuve de Livraison

290-7146000 5

Yr/An	M/M	Day/Jr
2017	03	23

L/H Trailer/Remorque	Orig.	Dest.	Page
	VCR	VCR	01

Shipper/Expéditeur
ULINE CANADA CORPORATION
C/O CFL DOCK-VARIOUS LOCATIONS
DO NOT HOLD FOR APPT
BURNABY, BC V3N 0B9

Bill to/Facturé à

Shipper's B/L No./No.de conn.de l'exp.
4154178

P.O.#/Bon de commande
NS

Consignee/Consignataire
AERO DESIGN LTD.
9888A MALASPINA ROAD
604 483 2376
POWELL RIVER, BC V8A 0A1

Miscellaneous/Divers
** NON-DIRECT SERVICE **
THIS SHIPMENT IS MOVING BEYOND
CFL VANCOUVER VIA INTERLINE CARRIER

Origin Carrier/Transp.d'origine	No O/C Pro No.	M/M D/J	Beyond Carrier/Transféré à	NoB/C Pro No.	Amount/Montant
			CITY TRANSFER (		

Pieces/Colis	HAZ	Description	Wgt/Poids-Lbs	Rate/Taux	Charges/Frais	Term(e)s
1		** DO NOT HOLD ** CONTACT WC TRACING WITH ANY ISSUES > 253 876 6700 EXT 3565 * DO NOT BREAK DOWN * BLANKET AUTHORITY FOR ACCSORIA SKD SKD 1 CTN PROTECTOR C55 1 CTN FOAM 300 1 CTN LABELS C55 1 COL STRAP C65 1 CTN TAPE DISP C92	40 5 2 8 1			

INTERLINE DRIVER MUST GO AT CF DOCK AND HAVE SIGNED BY CF TEAM**CUBE: YES / NO
CF TEAM SIGN _____

Shrink Wrap Intact ☐ Yes Oui ☐ No Non

Tailgate/Monte-charge ☐ Initial(e)s

Inside dlvry/Livr.Intérieure ☐ Initial(e)s

Total Pieces/Colis 1-888-868-7923

Total Wgt/Poids-Lbs

CONTINUED

Name in block letters/Nom en lettres moulées

Any loss or damage must be noted on delivery receipt at time of delivery otherwise consignee's signature will constitute clear receipt and claims will not be honored. Short or damage notation is not a notice of claim. Charges are subject to change after audit.

Toutes pertes ou dommages doivent être notés sur le bordereau de livraison au moment de la livraison sinon la signature du consignataire constituera un reçu final et aucune réclamation ne sera acceptée. L'indication d'articles manquants ou endommagés n'est pas un avis de réclamation. Les prix peuvent varier après vérification comptable.

Cash or Certified Cheque Only - Driver collect this amount
C.O.D.
Total
P.S.L.
Chèque visé ou argent comptant seulement - A percevoir par le chauffeur

Delivery date/Date de livraison	Pieces
Time in/Hre Arr.	Time out/Hre Dép.

Terms net 30 days/Conditions 30 jours
Overdue balance are subject to interest charges.
Les comptes en souffrance sont sujets à des frais d intérêts.

Received in good order by/Reçu en bon état par

Unit/Unité

Driver/Chauffeur Signature

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17030

Date: 22-Mar-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket and Lid ✓ Rcd 06 APR 2017 JC.	White	2017-25		each	2		

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Clark

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17029

Date: 21-Mar-17

Vendor:
Marine Traders 4446 Willingdon Ave Powell River, BC V8A 2M6 Phone: 604-485-4624 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/4" x 1" Stainless Steel Fender Washer			ASAP	ea	500	$0.19	$95.00
2	#10-32 x 3 Stainless Steel Philips C'sunk screw			ASAP	ea	500	$0.71	$355.00
3								
4	Rcd 22 Mar 2017 JC.							

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	$22.50
Total	$472.50

INV: T 82418 REF427601
G.S.T #R103520532
Marine Traders (1983) Ltd.
4446 Willingdon avenue
Powell River, B.C.
Canada V8A 2M6
(604) 485-4624

Mar 22 2017

Cust : AERO DESIGN (NO CHARGE)
1836
P.O. :
Tax Exempt # 1017-0805

Item	Item #		
Qty	Unit Price	Ext	
SS FENDER WASHER	FAS#1/4	/	
500.00	at	0.19	95.00
10/32 X 3 FLAT PHILL	00001	/	
500.00	at	0.71	355.00

Subtotal:	450.00
:	
GST:	22.50
PST:	0.00
Total:	472.50
DEBIT CARD Tendered:	472.50
Change:	0.00

CUSTOMER SIGNATURE IF CHARGE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17028

Date: 21-Mar-17

Vendor:
Lordco 4296 Joyce Ave Powell River, BC V8A 3A2 Phone: 604-485-4477 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/4" x 1" Stainless Steel Fender Washer	N/A	N/A	ASAP	ea	500	$0.18	$90.00
2								
3	Rcd 22 Mar 2017							
4	JC.							

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Clark.

PST 7%	
GST 5%	$4.50
Total	$94.50

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AUT

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G.S.

LORDCO PARTS #100
4296 JOYCE AVE
POWELL RIVER, BC V8A3A2
TEL (604) 485-4477

TERM ID: C4256819 BATCH#: 266
EMPLOYEE ID: 1343 SHIFT#: 002

Sale

INV#: 0003249O2
INTERAC Proximity
Account Type:DEFAULT SEQ#:266001001063
Application Label: INTERAC
AID: A0000002771010
TVR:80 00 00 80 00
TSI:28 00
**********8809

Total:CAD$ 94.50

APPROVED 007431
001/00
21-Mar-17 17:48:24

CUSTOMER COPY
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Industrial, Automotive & Marine Supplies
High Performance Parts • Machine Shop Service

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Cash Cheque Gift Card

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21 2017

PARTS ... River - 100

SOLD TO
V8A-0G3

SHIP TO
AERO DESIGN LTD
.....CASH ACCT.....
9888A MALASPING ROAD
POWELL RIVER, BC
V8A-0G3

7:43 SHIP VIA	ORDER NO.	CUST. NO.	TELEPHONE	CASH	CHGE	CREDIT	INVOICE NO.
	C	483237	483 2376	X			324902

BILL OF LADING	TER.	CLERK	STORE	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER	CONDITIONS	DATE
	208	1296	100	PST-1017-0805		NET/30	21/03/17

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
500	500	*	905	14X1FENDWAS	FENDER WASH	0.49	0.180	0	90.00	

ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE

TERMS	RECEIVED IN GOOD ORDER	G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL
		4.50	90.00			94.50

* ITEM(S) SUBJECT TO G.S.T.

*ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2½% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17027

Date: 17-Mar-17

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6 Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

Ship Via
Free ground shipping

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MOR-33941 #8-32 STI SF Bottoming Tap		ea	10	$15.79	$157.90
2	MOR-33951 #1/4-28 STI SF Bottoming Tap		ea	10	$19.41	$194.10
3						$0.00
4						$0.00
5	Rcd 24 MAR 17					$0.00
6	JF.					$0.00
7						$0.00
8						$0.00
9						$0.00

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: JF Clark.

PST 7%	$0.00
GST 5%	$17.60
Total	$369.60

QUOTATION

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

THIS QUOTATION
IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

QUOTATION NUMBER	
1824195	
QUOTE DATE	PAGE
3/14/2017 13:54:35	1 of 1

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

1-604-483-2376

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Requested By: Jeff Clarke

Customer ID: 111415

Purchase Order Number	*Ship Route*	*Customer Service Contact*
		NENGELKING

Quantities		*Item ID*	*Pricing UOM*		
Ordered	*UOM* *Unit Size*	*Item Description*	*Unit Size*	*Unit Price*	*Extended Price*
10.00	EA	MOR-33941	EA	15.79	157.90
1.0		TAP 8X32 STI S/F BOTTOM H3	1.0		
		Order Line Notes: 2 - 3 DAY DELIVERY			
10.00	EA	MOR-33951	EA	19.41	194.10
1.0		TAP 1/4X28 STI S/F BOTTOM	1.0		
		Order Line Notes: 2 - 3 DAY DELIVERY			

Total Lines: 2

SUB-TOTAL:	352.00
TAX:	17.61
QUOTE TOTAL:	**369.61**
	Canadian Dollar

QUOTATION ONLY!!

ORDER ACKNOWLEDGEMENT

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

ORDER NUMBER	
1824195	
ORDER DATE	PAGE
3/17/2017 09:25:10	1 of 1

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

1-604-483-2376

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 3/21/2017 00:00:00

Purchase Order Number	*Ship Route*	*Customer Service Contact*
17027		NENGELKING

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
10.00	0.00	10.00	EA 1.0	D	MOR-33941 TAP 8X32 STI S/F BOTTOM H3 Delivery Date 3/21/2017	EA 1.0	15.79	157.90
					Order Line Notes: 2 - 3 DAY DELIVERY			
10.00	0.00	10.00	EA 1.0	D	MOR-33951 TAP 1/4X28 STI S/F BOTTOM Delivery Date 3/21/2017	EA 1.0	19.41	194.10
					Order Line Notes: 2 - 3 DAY DELIVERY			

Total Lines: 2

SUB-TOTAL:	352.00
TAX:	17.61
AMOUNT TENDERED:	0.00
QUOTE TOTAL:	**369.61**

Canadian Dollar

MORSE CUTTING TOOLS

PK11R0 P A C K I N G S L I P 3/17/17 AT 14:33:43
Morse Cutting Tools PAGE: 1
31695 Stephenson Wh/Co/Div: 030 03 03
Madison Hgts. MI 48071

SHIP TO: AERO DESIGN LTD
7100 ALBERNI STREET UNIT 64
HOLD @ PURO DEPOT FOR P/U
CANADA

SOLD TO: AERO DESIGN LTD
7100 ALBERNI STREET UNIT 64
HOLD @ PURO DEPOT FOR P/U
CANADA

PO# : 6249438
Customer : 832497
STORE# :
DEPT :
PKT NBR : 1928236 00

ORDER DATE : 3/17/17 PKT CTL#: 027960
START SHIP : #OF CTNS: 1
CANCEL DATE:
ORDER NBR : 1928236 WAVE# : 70317140

SKU	DESCRIPTION	UOM	UNITS ORDERED	UNITS SHIPPED	UNITS BACKORD
33941	2074 8-32 STI HI/HLX H3 3FL BO	✓	10	10	
33951	2074 1/4-28 STI HI/HLX H3 3FL	✓	10	10	

* * * END OF REPORT * * *

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17026

Date: 13-Mar-17

Vendor:
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2 Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

Ship Via

Terms	Method of Payment
	Visa

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 8" 6061-T6 Aluminum ✓		Feet	48	$22.11	$1,061.24
2	1" x 4" 6061-T6 Aluminum ✓ Rec'd 23 Mar 17		Feet	120	$11.05	$1,326.50
5	1" x 2.5" 6061-T6 Aluminum ✓ JC		Feet	24	$9.85	$236.38
6	1" x 2" 6061-T6 Aluminum ✓		Feet	24	$7.88	$189.10
7	3/4" 6061-T6 Aluminum Round Bar ✓		Feet	60	$1.74	$104.30
8						$0.00
9	Energy Surcharge		each	5	$8.33	$41.65
	TOTAL					$2,959.17

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: JH Clark

PST 7%	exempt
GST 5%	$147.96
Total	$3,107.13

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

TEL: 604-483-2376
FAX: 604-483-2372

DATE: 03/01/2017
QUOTE NO: 1202633410
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376
CUSTOMER NO: 10048868
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Valid from 03/01/2017 until 03/02/2017

Delivery Address
AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA
Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: **03/08/2017**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00191 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 8.0000 (+-.054) X 144 Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**4 PC** **451.584 LB**	**265.31 CAD** **1 PC**	**1,061.24**
	Energy Surcharge			8.33
	Item total:			**1,069.57**
0020	ALREC00750 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**10 PC** **564.480 LB**	**132.65 CAD** **1 PC**	**1,326.50**
	Energy Surcharge			8.33
	Item total:			**1,334.83**

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

DATE: 03/01/2017
QUOTE NO: 1202633410
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALREC00174 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 2.5000 (+-.024) X 144 Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**2 PC** **70.560 LB**	**118.19 CAD** **1 PC**	**236.38**
	Energy Surcharge			8.33
	Item total:			**244.71**
0040	ALREC00173 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 2.0000 (+-.024) X 144 Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**2 PC** **56.448 LB**	**94.55 CAD** **1 PC**	**189.10**
	Energy Surcharge			8.33
	Item total:			**197.43**
0050	ALRD00418 6061 T6511 Aluminum Extruded Round 0.7500 (+-.005) X 144 " Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**5 PC** **31.140 LB**	**20.86 CAD** **1 PC**	**104.30**
	Energy Surcharge			8.33
	Item total:			**112.63**
	Weight total	1,174.212 LB		
	Items total			2,959.17

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

DATE: 03/01/2017
QUOTE NO: 1202633410
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376

Net Amount	**2,959.17**
GST	147.96
TOTAL	**3,107.13**

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid PURCHASERS REQUEST
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at
By accepting the purchase order the terms and conditions are accepted as stated on **http://www.tkmna.com/tkmna/Resources/CustomerService/index.html**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

TEL: 604-483-2376
FAX: 604-483-2372

DATE: 03/13/2017
ORDER NO: 1403142240 *
YOUR P/O: 17026 dtd. 03/01/2017
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376
CUSTOMER NO: 10048868
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com
* please state on all documents

We thank you for your order which we confirm as follows:

Delivery Address
AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA
Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: **03/17/2017**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0020	ALREC00750 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Order Number: 17026	**10 PC** **564.480 LB**	**132.65 CAD** **1 PC**	**1,326.50**
	Energy Surcharge			8.33
	Item total:			**1,334.83**
0030	ALREC00174 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 2.5000 (+-.024) X 144 Mill Length ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Order Number: 17026	**2 PC** **70.560 LB**	**118.19 CAD** **1 PC**	**236.38**
	Energy Surcharge			8.33
	Item total:			**244.71**

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

DATE: 03/13/2017
ORDER NO: 1403142240 *
YOUR P/O: 17026 dtd. 03/01/2017
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376
* please state on all documents

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0040	ALREC00173	**2 PC**	**94.55 CAD**	**189.10**
	6061 T6511 Aluminum Extruded Rectangular	**56.448 LB**	**1 PC**	
	1.00000 (+-.012) X 2.0000 (+-.024) X 144 Mill Length			
	ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical			
	Standard Packaging			
	Order Number: 17026			
	Energy Surcharge			8.33
	Item total:			**197.43**
0050	ALRD00418	**5 PC**	**20.86 CAD**	**104.30**
	6061 T6511 Aluminum Extruded Round	**31.140 LB**	**1 PC**	
	0.7500 (+-.005) X 144 " Mill Length			
	ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical			
	Standard Packaging			
	Order Number: 17026			
	Energy Surcharge			8.33
	Item total:			**112.63**
	Weight total	722.628 LB		
	Items total			1,889.60
	Net Amount			**1,889.60**
	GST			94.48
	TOTAL			**1,984.08**

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid BW
Shipping Condition: General Delivery

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

DATE: 03/13/2017
ORDER NO: **1403142240 ***
YOUR P/O: 17026 dtd. 03/01/2017
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376
* please state on all documents

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at
By accepting the purchase order the terms and conditions are accepted as stated on **http://www.tkmna.com/tkmna/Resources/CustomerService/index.html**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

TEL: 604-483-2376
FAX: 604-483-2372

DATE: 03/13/2017
ORDER NO: 1403142237 *
YOUR P/O: 17026 dtd. 03/01/2017
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376
CUSTOMER NO: 10048868
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com
* please state on all documents

We thank you for your order which we confirm as follows:

Delivery Address
AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA
Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: **03/17/2017**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00191	**4 PC**	**265.31 CAD**	**1,061.24**
	6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 8.0000 (+-.054) X 144 Mill Length	**451.584 LB**	**1 PC**	
	ASTM B 221|2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical			
	Standard Packaging			
	Order Number: 17026			
	Energy Surcharge			8.33
	Weight total	451.584 LB		
	Items total			1,069.57
	Net Amount			**1,069.57**
	GST			53.48
	TOTAL			**1,123.05**

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid BW
Shipping Condition: General Delivery

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

DATE: 03/13/2017
ORDER NO: **1403142237 ***
YOUR P/O: 17026 dtd. 03/01/2017
ATTENTION TO: Jeff Clarke
TEL: 604-483-2376
* please state on all documents

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at
By accepting the purchase order the terms and conditions are accepted as stated on **http://www.tkmna.com/tkmna/Resources/CustomerService/index.html**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	03/17/2017
DOC. NO:	2405102251*
BOL. NO:	2405102251
ORDER NO:	1403142240
YOUR P/O:	17026
CUSTOMER NO:	10048868
Route:	**308-A**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00750 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	10 PC 570 lb	
	TAGNUM QTYUOM VEND VENDPO HLOT PCS 1007157404 9PC SAPA EXTR 5400340828 22684700 9 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014 1007035976 1PC SAPA EXTR 5400335388 22690653 1 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014		
0020	ALREC00174 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 2.5000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	2 PC 71.385 lb	1007270174
	TAGNUM QTYUOM VEND VENDPO HLOT PCS 1006920069 2PC SAPA EXTR 5400331223 22635395 2 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014		
0030	ALREC00173 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 2.0000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	2 PC 57.111 lb	
	TAGNUM QTYUOM VEND VENDPO HLOT PCS 1007082557 2PC SAPA EXTR 5400336853 22698929 2 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014		
0040	ALRD00418 6061 T6511 Aluminum Extruded Round 0.7500 (+ -.005) X 144 " Mill Length Nominal Chemistry/Act Physical Standard Packaging	5 PC 31.221 lb	
	TAGNUM QTYUOM VEND VENDPO HLOT PCS		

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	03/17/2017
DOC. NO:	2405102251*
BOL. NO:	2405102251
ORDER NO:	1403142240
YOUR P/O:	17026
CUSTOMER NO:	10048868
Route:	**308-A**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

1006965195 5PC SAPA EXTR 5400331944 22686609 5
SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014

Total Gross Weight **731.717 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA2561752	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101158723	2	5400331223-20	04-DEC-16	04-DEC-16

Quantity Shipped	Date Shipped	Item Description	Specification
464 LB	04-DEC-16	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 2.500 W TK TOL +.012/-.000 W TOL +.024/-.000 SECT 552848 144.000 IN LN FIN M-MILL W/F 2.972 F 2 CS 2.7 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
793367	G03231847		
Delivery Id	**Item No. Rev**		
4849722	--		
CustomerPart No.			
ALREC00174			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald — 04-DEC-16
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1855033	22635395	13	PCS	470	464

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 71.385 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2561752	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101158723	2	5400331223-20	04-DEC-16	04-DEC-16

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S16101508	0.74	0.43	0.28	0.06	0.92	0.05	0.06	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S16101806	0.72	0.35	0.33	0.06	0.90	0.06	0.05	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22635395	3	44.1	46.6	40.5	43.6	18.0	18.5

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 71.385 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA2591805	Page 1 of 3

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101178069	4	5400336853-40	29-JAN-17	29-JAN-17

Quantity Shipped	Date Shipped	Item Description	Specification
2398 LB	29-JAN-17	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 2.000 W TK TOL +.012/-.000 W TOL +.024/-.000 SECT 552853 144.000 IN LN FIN M-MILL W/P 2.380 F 3 CS 2.24 6061/T6511H Marking CONTINUOUS:	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
806083	G03231840		
Delivery Id	**Item No. Rev**		
4863621	--		
CustomerPart No.			
ALREC00173			

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald — 29-JAN-17
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0670501	22695139	18	PCS	524	514
G12-CAP0670519	22695139	30	PCS	866	856
G12-CAP0681829	22698929	18	PCS	524	514
G12-CAP0681831	22698929	18	PCS	524	514

Composition Limits

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57.111 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2591805	Page 2 of 3

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101178069	4	5400336853-40	29-JAN-17	29-JAN-17

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5041965	0.67	0.27	0.20	0.05	0.88	0.05	0.03	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5042025	0.66	0.26	0.20	0.06	0.90	0.04	0.02	0.02	--	--

Mechanical Property - Test Limits

		Test Type	UTS - L		TYS - L		EL 4D-Long	
		UOM	KSI		KSI		PCT	
		# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22695139	7	42.8	44.6	38.6	40.8	16.7	17.8
		Test Type	UTS - L		TYS - L		EL 4D-Long	
		UOM	KSI		KSI		PCT	
		# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22698929	5	43.5	44.5	39.3	40.5	17.4	18.0

Cert Notes

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57.111 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2591805	Page 3 of 3

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101178069	4	5400336853-40	29-JAN-17	29-JAN-17

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57.111 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA2569542	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101161192	1	540033 1944-0010	17-DEC-16	17-DEC-16

Quantity Shipped	Date Shipped	Item Description	Specification
537 LB	17-DEC-16	ACC-U-LINE Extruded ACC-U-ROD 0.750 DIA +/-.003 SECT 555324 144.000 IN LN FIN M-MILL W/F .520 F 5 CS .75 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 UNS#A96061 REV SAEJ454 REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
796982	G03967437		
Delivery Id	**Item No. Rev**		
4853868	--		
CustomerPart No.			
ALRD00418			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald — 17-DEC-16
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1871644	22686609	86	PCS	543	537

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 31.221 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
–
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2569542	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101161192	1	5400331944-0010	17-DEC-16	17-DEC-16

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S16120904	0.77	0.37	0.22	0.07	0.89	0.06	0.06	0.02	--	--

Mechanical Property - Test Limits

		Test Type	UTS - L		TYS - L		EL 4D-Long	
		UOM	KSI		KSI		PCT	
		# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22686609	10	46.7	50.1	41.8	46.8	14.0	18.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 31.221 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa: Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA2604732	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101191076	17	5400340828-0170	18-FEB-17	18-FEB-17

Quantity Shipped	Date Shipped	Item Description	Specification
513 LB	18-FEB-17	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 4.000 W TK TOL +.012/-.000 W TOL +.034/-.000 SECT 567865 144.000 IN LN FIN M-MILL W/F 4.752 F 2 CS 4.13 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
811468	G03985038		
Delivery Id	**Item No. Rev**		
4870560	--		
CustomerPart No.			
ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald — 18-FEB-17
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0656450	22684700	9	PCS	523	513

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 513 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2604732	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101191076	17	5400340828-0170	18-FEB-17	18-FEB-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5041716	0.72	0.33	0.29	0.08	0.91	0.05	0.03	0.02	--	--
Heat / Cast	**Si**	**Fe**	**Cu**	**Mn**	**Mg**	**Cr**	**Zn**	**Ti**	**Others Each**	**Others Total**
5041882	0.73	0.34	0.31	0.07	0.90	0.05	0.03	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22684700	2	45.9	45.9	42.5	42.7	16.4	16.4

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 513 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
–
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
–
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA2582568	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101174569	15	5400335388-15	15-JAN-17	15-JAN-17

Quantity Shipped	Date Shipped	Item Description	Specification
513 LB	15-JAN-17	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 4.000 W TK TOL +.012/-.000 W TOL +.034/-.000 SECT 567865 144.000 IN LN FIN M-MILL W/F 4.752 F 2 CS 4.13 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L 802414	**Item No.** G03985038		
Delivery Id 4859714	**Item No. Rev** --		
CustomerPart No. ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald — 15-JAN-17
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0663339	22690653	9	PCS	523	513

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2582568	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101174569	15	5400335388-15	15-JAN-17	15-JAN-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5041940	0.74	0.32	0.30	0.06	0.90	0.06	0.03	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22690653	3	46.0	47.2	42.0	44.7	15.9	16.6

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57 LB

Del.: 2405102251
CstOr 17026
Date 03/16/2017

FORM: 1002 WORK ORDER: 2405102251

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

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ALUMINUM LABEL NO.300-1088 ISSUED 10/01/2008

FORM: 1002 WORK ORDER: 2405102251

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

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thyssenkrupp Materials NA
Copper and Brass Sales

thyssenkrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	03/17/2017
DOC. NO:	2405098610*
BOL. NO:	2405098610
ORDER NO:	1403142237
YOUR P/O:	17026
CUSTOMER NO:	10048868
Route:	**308UA**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00191	4 PC	1007262320
	6061 T6511 Aluminum Extruded Rectangular	460.889 lb	
	1.00000 (+ -.012) X 8.0000 (+ -.054) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		

TAGNUM	QTYUOM	VEND	VENDPO	HLOT	PCS
1007106935	4PC	SAPA EXTR	5400336528	22725467	4

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014

Total Gross Weight **462.889 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

Tomas Sanchez

A company of ThyssenKrupp Services

ThyssenKrupp Materials NA Inc.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
19044 95A Avenue
SURREY BC V4N 4P2
Tel.: +16048823493 Fax: +16048820686

Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot Sample number
C8A/1403142237	000010	900001	6061 T6511 Aluminum Extruded Rectangular
17026	03/01/2017	4 ST	
Att_001.PDF	NCAP	930407092320170001	22725467

Delivery number
2405098610
Date
03/14/2017

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER V8A 0G3
CANADA

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

COPPER & BRASS SALES INC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5116
--
SOUTHFIELD, MI - 48086

Ship To Customer

COPPER & BRASS SALES INC
5441 NE 148th Ave.
Suite 106
--
PORTLAND, OR - 97230

Certified Inspection Report

Cert Number	Page
SAPA2591977	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101177532	3	5400336528-03	29-JAN-17	29-JAN-17

Quantity Shipped	Date Shipped	Item Description	Specification
1037 LB	29-JAN-17	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 8.000 W TK TOL +.012/-.000 W TOL +.054/-.000 SECT 580195 144.000 IN LN FIN M-MILL W/F 9.496 F 2 CS 8.09 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
806125	G03985143		
Delivery Id	**Item No. Rev**		
4864687	--		
CustomerPart No.			
ALREC00191			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald — 29-JAN-17
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1883511	22725467	9	PCS	1043	1037

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.
Cust. AERO DESIGN LTD
CstAr
Wgt.: 460.889 LB

Del.: 2405098610
CstOr 17026
Date 03/14/2017

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
–
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA2591977	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1101177532	3	5400336528-03	29-JAN-17	29-JAN-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S17011906	0.78	0.31	0.31	0.12	0.91	0.14	0.07	0.02	--	--

Mechanical Property - Test Limits

	Test Type	UTS - L		TYS - L		EL 4D-Long	
	UOM	KSI		KSI		PCT	
	# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22725467	1	54.2	54.2	49.6	49.6	11.0	11.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

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Cust. AERO DESIGN LTD
CstAr
Wgt.: 460.889 LB

Del.: 2405098610
CstOr 17026
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FORM: 1002 WORK ORDER: 2405098610

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ALUMINUM LABEL NO.300-1088 ISSUED 10/01/2008

Consignee: 9999103 03/16/17 103	Shipper: 0105505 010	Bill To: 0105505
AERO DESIGN 9888 A MALASPINA ROAD POWELL RIVER, BC V8A0G3	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2

010-6255213

Pieces	Pk	Description	Haz	Weight	Rate	Charges
2	BD	6061 T6511 EXT REC Beyond charges for CITYT FLAT DECK PICK UP & FLAT DECK DELIVERY SERVICE Fuel Surcharge S/P To CITYT Pro#:		1191		
2	BOL#: 09361086480301 PO#: 17026			1191	PPD Cdn$	

Short: _____ Over: _____ Damaged: _____

*** SUPER SERVICE *** 03/17/17

Customer Copy
Delivery Receipt

VAN KAM Freightways Ltd.
1-888-229-9889
www.vankam.com

STRAIGHT BILL OF LADING--SHORT [illegible]RM--ORIG[illegible] NOT NEGOTIABLE

09361086480301

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 03/16/2017
Transport Number: 3610864803
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DRIVER'S COPY

D286621

Special Instructions: FLAT DECK P/U FLATDECK Delivery

Collect on Deliver $ and remit to:
C.O.D charge to be paid by: Shipper Consignee COMPANY CHECK OK

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Bundle 2	6061 T6511 EXT REC 1.00000 4.0000 144 " Delivery: 2405102251 Item: 000010 Customer PO: 17026 BOL number: 2405102251 Freight Class 50	729.717
1	Bundle 2	6061 T6511 EXT REC 1.00000 8.0000 144 " Delivery: 2405098610 Item: 000010 Customer PO: 17026 BOL number: 2405098610 Freight Class 50	460.889
		Total Weight	1,190.606

If prepaid: Mail freight bill along with a copy of Bill of Lading to:
Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid
BW
FLATDECK

*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and all charges.

6255213

F.O.B. is Origin unless marked Destination

CUSTOMER'S PAPERWORK ATTACHED

*Check box if Destination

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for information purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date 3-16-17

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos. 2 Date: 3-16-17

53709 Bill 3:21

sapa

Print Date: 12/[illegible]2016 1:21:02 PM

[illegible] KRUPP MA
[illegible] BRASS SALES CANADA 19044 95A AVE
[illegible] REY, BC V4N 4P2

Weight: **G03985038**

Section/Dim 1 – 2 – 3: 567865
Alloy/Temper 1: 6061/T6511H
Length: 144.000
Customer PO No: 5400340828
Customer Part No: ALREC00750
Sched Ship Date: 18 – FEB – 17 23:59

PO#17026

Specifications:
ASTMB2[illegible]
AMS – 0[illegible]
ASMESB2[illegible]
IS – AUB

Meets 6061 – T651

Notes:
Trip No: 586456 Rte Code: 11
Pkg Notes:
Sales Order/Line:
1101191076.17

[illegible] date: 17 – FEB – [illegible] 21:35

SAPA INDUSTRIAL EXTRUSIONS
53 POTTSVILLE STREET
CRESSONA, PA 17929 – 0187

Sect/Die/Dim: 567865/1.000 TK x 4.000 W TK TOL +.01
Job: 22684700
Suffix: N
Alloy/Temper1 – 2: 6061 / T6511H
Length: 12 FT 0.0 IN.
Finish: M – MILL
Pack Code: BARE BATTEN BUNDLE
Package Dim: L = 144.000 W = 16.000 H = 5.000
Pack Date: 12/5/2016 1:17:22 AM

	LBS	KG	PIECES
NET	513	232	9
TARE	10	4	Total Ft/In
GROSS	523	237	108 FT 0.0 IN.

MSDS Info: Aluminum alloy containing aluminum and possibly chromium.
Aluminum filings ignite readily. Refer to Material Safety Data Sheet.

Pkg No: G12 – CAP0656450

27 – 4536
CIMEX

CITY TRANSFER

Transportation Since Nineteen Forty Five
"Performance is Our Responsibility"
www.citytransfer.com

310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER VAN KAM **DATE:** MARCH 17 2017
ADDRESS 10155 GRACE ROAD SHIPPER/PO# 010-6255213
CITY SURREY B.C. PHONE#

RECEIVER AERO DESIGN
ADDRESS 9888 A MALASPINA ROAD RECEIVER/PO# 17026
CITY POWELL RIVER B.C. PHONE#

CHOOSE PAYMENT OPTION: ☐ PREPAID ☐ COLLECT ☐ THIRD PARTY _____ **TRAILER#** 48F-37

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	BUNDLE (ALUMINUM)	144	12	9¼	
1	BUNDLE (ALUMINUM)	144	8	4	
					1191 LBS

Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #
						613-996-6666 or *666 on Cell

QUOTE#
FREIGHT
FSC
DECLARED VALUE OF SHIPMENT
Maximum Liability of $4.41/kg. ($2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise
GST
TOTAL

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME Tom B DATE Mar 17/17 START TIME 15:13 FINISH TIME 15:15

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN Nadia Kam Jason Rokve

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES 2 bundles

DELIVERY DRIVER NAME Dean DATE Mar 23/17 START TIME FINISH TIME

www.citytransfer.com

CT929783

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17025

Date: 13-Mar-17

Vendor:
Accurate Screen Phone: Fax: Attn: Chad

Ship Via
Hold for pick up in Vancouver

Terms	Method of Payment

Ship To

Notes: Square is very important!!
Call for Visa

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4-16F Expanded Mild Steel - 48" x 96"	ASAP	ea	50	$17.50	$875.00
	Rcd 17 MAR 2017 JK.					
	-0" / +1" tolerance					

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: _____

PST 7%	exempt
GST 5%	$43.75
Total	$918.75

Jeff Clarke

From: Chad Sidorak [chad@accuratescreen.ca]
Sent: March 2, 2017 6:23 AM
To: 'Jeff Clarke'
Subject: RE: Quote Please - Mesh

Good day Jeff,
Please see your quote below,

50 pc - Expanded Flat Steel 3/4"-16F 4'x8' - $17.50ea, 16Lb/ea
Stock is good
Material subject to prior sale
Price valid for two weeks from today on quantity and specs quoted
FOB Acc Surrey

Thanks for the enquiry

Regards, Chad S
Regional Manager
Surrey Office
chad@accuratescreen.ca
Toll Free: 877.687.3488



From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: March-01-17 3:45 PM
To: 'Chad Sidorak' <chad@accuratescreen.ca>
Subject: Quote Please - Mesh

Hi Chad,

Could you please quote me on 50 sheets of ¾-16F 4' x 8'

Thanks!

Jeff Clarke, P.Tech.(Eng.)

Aero Design Ltd.

9888A Malaspina Road
Powell River, BC, Canada
V8A 0G3

Phone: 604.483.AERO (2376)
Fax: 604.483.2372

TCCA AMF 73-04

Confidential and proprietary document. This message and its attachments are intended solely for the addressee(s). If you have received this message in error, please delete it and immediately notify the sender. Any use of this message and/or its contents by a person other than an addressee and any further dissemination or disclosure of the contents of this message either in whole or in part is prohibited except with the prior written approval of the sender.

ACCURATE
SCREEN+GRATING

Remit To:
7571 - 57 Street SE
Calgary, AB T2C 5M2
Phone 403-723-0323
Fax 403-236-0703
Toll free 877-857-0323
www.accuratescreen.ca

INVOICE

Customer Po: 17025
Order No: 0000700085
Invoice Date: 13-March-2017

INVOICE NO: 0000199052

CUSTOMER #	SHIP VIA	TRACKING NUMBER	SALESPERSON
CASH SALESBC	..CUSTOMER P/U		Chad S

SHIP TO:	BILL TO:	SPECIAL INSTRUCTIONS
Aero Design P:604.483.2376 Powell River BC P: F:	**Cash Sale VCR** ** ALL SALES FINAL ** Surrey BC P: F:	Plastic wrap pallet

PART # DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE
02 - EFS-750-16 Expanded Flat Steel 3/4"-16F 4'x8'	50.00	SHEET	17.50	875.00
Paid Visa Thanks for the work Jeff Regards CHAD				

ACCURATE SCREEN LTD
19082-28 AVENUE
SURREY, BC V3S 6M3
(604) 888-6006
99082205727

TERM ID: B9908220 BATCH#: 141
SHIFT#: 001

Phone Order
INV#: 0000000006
VISA Manual
SEQ#: 141001001006
**********7584
Total:CAD$ 918.75
APPROVED 064560
001/00
13-Mar-17 14:55:49
CUSTOMER COPY
THANK YOU!

1) For emailed invoices, please contact ar@accuratescreen.ca
2) With your support in 2015 AS&G has made donations of $55,000 to the Salvation Army and other charities throughout Canada. Thank you!!

CANADIAN DOLLARS	
NET AMOUNT	875.00
FREIGHT	
G.S.T.	43.75
TOTAL DUE	$918.75

ACCURATE
SCREEN+GRATING

Remit To:
7571 - 57 Street SE
Calgary, AB T2C 5M2
Phone 403-723-0323
Fax 403-236-0703
Toll free 877-857-0323
www.accuratescreen.ca

INVOICE

Page 1 of 1
Customer Po: 17025
Order No: 0000700085
Invoice Date: 13-March-2017

INVOICE NO: 0000199052

CUSTOMER #	SHIP VIA	TRACKING NUMBER	SALESPERSON
CASH SALESBC	..CUSTOMER P/U		Chad S

SHIP TO:	BILL TO:	SPECIAL INSTRUCTIONS
Aero Design P:604.483.2376 Powell River BC P: F:	**Cash Sale VCR** ** ALL SALES FINAL ** Surrey BC P: F:	Plastic wrap pallet

PART # DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE
02 - EFS-750-16 Expanded Flat Steel 3/4"-16F 4'x8'	✓ 50.00	SHEET	17.50	875.00
Paid Visa Thanks for the work Jeff Regards CHAD				

Rcd 17 MAR 2017 JC.

ACCURATE SCREEN LTD
19082-28 AVENUE
SURREY, BC V3S 6M3
(604) 888-6006
99082205727

TERM ID: B9908220 BATCH#: 141
SHIFT#: 001

Phone Order
INV#: 000000006
VISA Manual
SEQ#: 141001001006
**********7584

Total:CAD$ 918.75

APPROVED 064560
001/00
13-Mar -17 14:55:49

CUSTOMER COPY
THANK YOU!

1) For emailed invoices, please contact ar@accuratescreen.ca
2) With your support in 2015 AS&G has made donations of $55,000 to the Salvation Army and other charities throughout Canada. Thank you!!

CANADIAN DOLLARS	
NET AMOUNT	875.00
FREIGHT	
G.S.T.	43.75
TOTAL DUE	$918.75

GST Number/Numéro 86618 5010-RT0001 QST/TVQ Number/Numéro 1223515441 QEN/NEQ Number/Numéro 1171458624

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR Accurate Screens & Grading DATE March 14/17

ADDRESS 19092 28th Ave

CITY Surrey PROVINCE BC

RECEIVER (CONSIGNEE) Acro Design

ADDRESS

CITY Powell River PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY (_____)

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	4x8x12" Piece of metal	~$00

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____

PICK-UP DRIVER Greg H

DELIVERY DRIVER Kevin W

DATE: March 15

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 64986

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

ACCURATE
SCREEN+GRATING

Remit To:

7571 - 57 Street SE
Calgary, AB T2C 5M2
Phone 403-723-0323
Fax 403-236-0703
Toll free 877-857-0323
www.accuratescreen.ca

INVOICE

Customer Po: 17025
Order No: 0000700085
Invoice Date: 13-March-2017

INVOICE NO: 0000199052

CUSTOMER #	SHIP VIA	TRACKING NUMBER	SALESPERSON
CASH SALESBC	..CUSTOMER P/U		Chad S

SHIP TO:	BILL TO:	SPECIAL INSTRUCTIONS
Aero Design P:604.483.2376 Powell River BC P: F:	**Cash Sale VCR** ** ALL SALES FINAL ** Surrey BC P: F:	Plastic wrap pallet

PART # DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE
02 - EFS-750-16 Expanded Flat Steel 3/4"-16F 4'x8'	50.00	SHEET	17.50	875.00
Paid Visa Thanks for the work Jeff Regards CHAD				

1) For emailed invoices, please contact ar@accuratescreen.ca
2) With your support in 2015 AS&G has made donations of $55,000 to the Salvation Army and other charities throughout Canada. Thank you!!

CANADIAN DOLLARS	
NET AMOUNT	875.00
FREIGHT	
G.S.T.	43.75
TOTAL DUE	$918.75

GST Number/Numéro 86618 5010-RT0001 QST/TVQ Number/Numéro 1223515441 QEN/NEQ Number/Numéro 1171458624

Local: 604-542-8805
Toll Free: 877-687-3488
Web: accuratescreen.ca

To: **Aero Design**
P:604.483.2376
Powell River BC Canada

SHIP VIA: **..CUSTOMER P/U**

P.O. #: 17025

From: **Accurate Screen Vancouver**
19082 - 28 Ave
Surrey, BC V3S 6M3

Package_____ OF_____ **Total Weight:** **lbs**

Bar Grating ~ Channel Grating ~ Fibreglass Grating
Perforated Metal ~ Expanded Metal ~ Tie Wire/Banding
Welded Mesh ~ Woven Mesh
Products with holes backed with solid service

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17024

Date: 13-Mar-17

Vendor:
Unified Alloys 26835 Gloucester Way Langley, BC V4W 3Y3 Phone: 604-607-6750 Fax: 604-607-6751

Ship Via
Pick up - Texada Transfer

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	7/16 x 0.065 Round Seamless Tube, 304 Stainless Steel		Feet	100	$4.71	$471.00
	per your quote VQ-225275					
	Rcd 29 MAR 2017 JC.					
	TOTAL					

Comments:
PST # 1017-0805
GST/HST # 131371718

Signature: JC

PST 7%	exempt
GST 5%	$0.00
Total (USD)	$0.00

UNIFIEDALLOYS™
26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.270.8851 f. 604.273.4363 e. bc@unifiedalloys.com
www.unifiedalloys.com

SALES QUOTATION

CUSTOMER REFERENCE	PAGE	DATE	
	1	3/03/2017	VQ-225275

QUOTATION TO

AERO DESIGN LTD.

9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

ATTN: JEFF CLARKE

PH#:
FAX:

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		SEAMLESS STAINLESS STEEL TUBING,COLD DRAWN TO ASTM A269/A213 AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.				
1	716065304	7/16" O.D. X .065 WALL T304/L SMLS 20 FOOT	100.00	FT	4.71	$471.00
		THANK YOU FOR THE INQUIRY FCA (INCOTERMS 2010): UNIFIED ALLOYS (LGY) WAREHOUSE DEL: 7-10 DAYS ARO PRICE VALID FOR 10 DAYS TAXES EXTRA (HST, GST, PST) PAYMENT NET 30 DAYS AFTER INVOICE DATE ALL PRODUCTS LISTED ARE SUBJECT TO PRIOR SALE ALL PARTIAL ORDER AWARDS SUBJECT TO REVIEW FOR ACCEPTANCE ALL ORDERS SUBJECT TO UNIFIED ALLOYS (BC) STANDARD TERMS & CONDITIONS. A COPY IS AVAILABLE UPON REQUEST OR ONLINE AT www.unifiedalloys.com/TC-En.pdf BEST REGARDS, BRANDON BUCHOLTZ				
		.00				

TOTAL $471.00

A trademark of Unified Alloys Ltd. used by Unified Alloys (Bristol Columbia) a partnership under license.

UNIFIEDALLOYS®
Unified Alloys (British Columbia), a general partnership
26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
LANGLEY	LANGLEY	1	03/13/2017 15:00	VS-313283 / 002

SOLD TO
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIP TO
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
17024	JEFF CLARKE		1017-0805	BRANDON BUCHOLTZ	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
3/13/2017	03/13/2017	UNIFIED ALLOYS (LGY) WAREH	ADVISE WHEN READY		CALL	0107850 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		SEAMLESS STAINLESS STEEL TUBING,COLD DRAWN TO ASTM A269/A213					
		AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.					

1*	716065304	7/16" O.D. X .065 WALL T304/L SMLS 20 FOOT	100.00	100	@	FT	672-3044
		PLEASE CUT EACH LENGTH IN HALF FOR SHIPP					
		ING. THANKS					

SHIPPING INSTRUCTIONS:
CALL JEFF @ 604-483-2376 WHEN READY HE WILL ARRANGE A TRUCK

PACKING SLIP

TOTAL NET WEIGHT 26.0000

DATE & RECEIVED BY	DATE & SHIPPED BY	PACKAGE DESCRIPTIONS
X	3/23/17 RR45	(1) 10' tube

REFER TO WWW.UNIFIEDALLOYS.COM FOR TERMS AND CONDITIONS OF SALE
...N (05/16) G.S.T. REGISTRATION # 83048 7369 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (British Columbia), a general partnership

CUSTOMER COPY

MILL INSPECTION CERTIFICATE
SHANGHAI PUFA STAINLESS STEEL PIPE FACTORY T-4150

7 Hongye Road, WangGang Town, Pudong New District, Shanghai, China

ISO 9001:2000 Certified by JAS-ANZ

Certification No: TW12268.06

CERTIFICATE NO.: 06-12-9
COMMODITY: Seamless Stainless Steel Tube OD Polished to 240Grit
SPECIFICATION: ASTM A269-04b, ASTM A213-04b, ASME SA213-04b (Average Wall)

PURCHASER: PAC TRADE, INC.
CONTRACT NO.: PAC P.O. No.:9289
DATE OF REPORT: 2006-12-11

Steel Grade	Heat No.	Lot No.	Dimensions			Quantity		Process	Delivery Condition	Macroscopic Inspection	
			O.D. (inch)	W.T. (inch)	Length (ft)	Pieces	Feet			End Cut	Appearance
TP304/ TP304L	672-3044	12-11	7/16	0.065	20	55	1, 100	Cold-Drawn	Solution -Annealed	Passed	Passed

Chemical Composition (W.T. %)

Element	C	Mn	P	S	Si	Cr	Ni	Mo	Ti	
Requirements	≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	18.0~20.0	8.00~13.0	--	—	
Ladle Analysis	0.030	1.34	0.032	0.006	0.34	18.23	8.22	--		
Product Analysis	0.032	1.32	0.033	0.005	0.34	18.24	8.21	--	—	

Mechanical Properties

Test Item	Y.S. (KSI) $Rp_{0.2}$	T.S. (KSI) Rm	EL. (%) In 2 in	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test
Requirements	≥30	≥75	≥35	—	HRB≤80	—	25%	e=0.09	
Test Results	36/37	82/83	55/56	—	71/73	—	Passed	Passed	Passed

Non Destructive Tests			Hydrostatic Test	Inter-granular Corrosion Test
Test Item	Eddy Current Test	Ultrasonic Test		
Requirements	E 426	—	--	ASTM A262 Practice E
Test Results	Passed	—	—	Passed

Remarks:
- Tubes tested per ASTM A450-04
- Hardness tested per NACE MR-01-03
- All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- No weld repair performed
- Free from mercury contamination
- In compliance with EN 10204-3.1.B
- Tubes Made in CHINA

We hereby certify that the material described herein has been made and tested completely in accordance with the above specification and with the requirements of the purchase order or contract.

Prepared by: Shi Jian Fu

Approved by: Dai Yong Sheng

质量检验专用章

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. 313285/002

P.O. NO.

SHIPPER NO.

(SHIPPER) CONSIGNOR Unified Alloys DATE Mar/24/17

ADDRESS Gloucester Way

CITY Langley PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS

CITY Powell River PROVINCE BC

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	Tube	26#

FOR CARRIER'S USE ONLY

	ADVANCE CHARGE	
	ADVANCE SURCHARGE	
	C.O.D.	
	C.O.D. SERVICE CHARGE	
	FREIGHT	
	EXTRA DELIVERY	
	EXTRA PICK-UP	
	F.F. SURCHARGE	
	GST	
	TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____

PICK-UP DRIVER G. Heine

DELIVERY DRIVER Picked up

DATE: Mar 28/17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 64653

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17023

Date: 02-Mar-17

Vendor:
Lordco 4296 Joyce Ave Powell River, BC V8A 3A2 Phone: 604-485-4477 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/2" Ball Bearing	N/A	N/A	ASAP	ea	40	$0.40	$16.00
2	Rcd 03 MAR 17 JC							
3								
4								

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: JH Clark.

PST 7%	
GST 5%	$0.80
Total	$16.80

LO
A

FOR AN
STORE L
PLEASE
HEAD O
MAPLE
VISIT US
www.lor

LORDCO PARTS #100
4296 JOYCE AVE
POWELL RIVER, BC V8A3A2
TEL (604) 485-4477

TERM ID: C4256819 BATCH#: 247
EMPLOYEE ID: 1853 SHIFT#: 003

Sale
INV#: 000322503
INTERAC Proximity
Account Type:DEFAULT SEQ#:247001001074
Application Label: INTERAC
AID: A0000002771010
TVR:80 00 00 80 00
TSI:28 00
**********8809
Total:CAD$ 16.80
APPROVED 004684
001/00
02-Mar -17 18:11:34

CUSTOMER COPY
THANK YOU!

Industrial, Automotive & Marine Supplies
High Performance Parts • Machine Shop Service

VISA MasterCard DISCOVER Interac
Cash Cheque Gift Card

Be Car Care Aware™

Jumpstart your automotive career. Talk to a store manager about the exciting employment opportunities at Lordco or visit www.lordco.com.

PAID
MAR 02 2017
LORDCO PARTS LTD.
Powell River - 100

T 9888 r.
O POWELL RIVER,
V8A-0G3

AD

T
O

AERO DESIGN LTD
.....CASH ACCT.....
9888A MALASPING ROAD
POWELL RIVER, BC
V8A-0G3

8:07

SHIP VIA	ORDER NO.	CUST. NO.	TELEPHONE	CASH	CHGE	CREDIT	INVOICE NO.
	1	483237	483 2376	X			322503

BILL OF LADING	TER.	CLERK	STORE	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER	CONDITIONS	DATE
	208	3122	100	PST-1017-0805		NET/30	02/03/17

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
40	40	*	128	C02016	1/2 BALL BRG	0.67	0.400	0	16.00	

ORIGINAL

ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE

TERMS	RECEIVED IN GOOD ORDER	G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL
		0.80	16.00			16.80

* ITEM(S) SUBJECT TO G.S.T. *ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2½% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17022

Date: 02-Mar-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Medium Lid Rec'd 13 Mar 17 JC.	White	2016-164	ASAP	each	2		

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Cole

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17021

Date: 24-Feb-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 XL Ski Basket and Lid	White	2017-25	ASAP	each	3		
	Rcd 13 MAR 17 JC.							

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Jeff Clark

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17020

Date: 20-Feb-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	407 high mount basket body	White	2017-19	ASAP	each	1		
	Rcd 24 FEB 2017 JC.							

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Lisa Kelly

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17019

Date: 20-Feb-17

Vendor:
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7 Phone: 877-795-2278 Fax: 519-759-8964

Ship Via
Canada Post Parcel

Terms	Method of Payment
	Credit Card

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5/16 x 0.049 4130 round tube - 3 ft ✓ Rcd 08 MAR 2017 JC.		ea	2	$28.60	$57.20
2	0.050 4130 sheet - 6" x 12" ✓ Rcd 27 FEB 2017 JC.		ea	10	$2.66	$26.60
3						$0.00
4						$0.00
5	C of C's for 4130 ✓		ea	2	$20.55	$41.10
6	Shipping		ea	1	$20.26	$20.26

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: JJ Clark

Subtotal	$145.16
PST 7%	
GST 5%	$7.26
Total	$152.42

Jeff Clarke

From: Order Confirmation [donotreply@aircraftspruce.com]
Sent: February 20, 2017 9:21 AM
To: jeff@aerodesign.ca
Subject: Aircraft Spruce Order Confirmation 2370471

Order Confirmation

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of your account to view your order details and track your shipment.

Order #: 2370471
Date: 02/20/17

Shipping Address
JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

Shipping Method
Processing location: CANADA
CANADA POST EXPEDITED

Billing Address
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

Payment Method
CREDIT CARD
PO# 17019

jeff@aerodesign.ca

Qty	Ship	B/O	Item	Unit Price	Total Price
2	2	0	03-00800-3 4130 STEEL TUBE 5/16X.049 3FT	28.600	57.20
1	1	0	01-01133 METAL CERTIFICATION	20.550	20.55
10	10	0	03-23000 4130 STEEL SHEET 6 X 12 X .050	2.660	26.60
1	1	0	01-01133 METAL CERTIFICATION	20.550	20.55
			Subtotal: CAD		124.90

Please use our website to check status or request changes.

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
27 YORK RD BRANTFORD, ON N3T 6H2
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

DATE: 02/22/17

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105 PAGE: 1 898935
CUST: 410708

SOLD TO
410708
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3
CANADA

SHIP TO
JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

62692

CASTLE PACIFIC IND. INC. (949) 861-4300

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS. *BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.*

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
2370471	898935	17019	CANADA POST EX	CREDIT CARD	02/22/17

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
1.00		01-01133 METAL CERTIFICATION		20.550	20.55
1.00		01-01133 METAL CERTIFICATION		20.550	20.55
2.00		03-00800-3 4130 STEEL TUBE 5/16X.049 3FT		28.600	57.20
10.00		03-23000 4130 STEEL SHEET 6 X 12 X .050		2.660	26.60
		THANK YOU FOR YOUR ORDER			

Aircraft Spruce & Specialty Co. SINCE 1965

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

James J. Irwin, President

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
124.90	GST 7.26	0.00	20.26	-152.42	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce Canada
  27 York Rd
  Brantford, ON N3T 6H2
  Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

❑ Wrong item Ordered ❑ Quality Unsatisfactory ❑ Arrived Late ❑ Other

❑ Defective ❑ Not As Described ❑ Wrong Item Sent ❑ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS:_____

_____

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS
133406 - 1 / 0

WORK ORDER 021687
HEAT NUMBER 590796
MELT SOURCE Benteler Steel & Tube-Germany

SHIP TO

TW Metals
235 Tubeway Drive
Carol Stream, IL 60188
USA

TW METALS TEST REPORTS SEP 21 15 ACCEPTED BY

ISO 9001, 14001
AND
TS 16949

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE
M 49338372	22919				

PART DESCRIPTION **H03120490J000Z**
OD: 0.3125" Max: 0.3175" Min: 0.3075"
ID: 0.2145" Max: 0.0000" Min: 0.0000"
Wall: 0.0490" Max: 0.0540" Min: 0.0440"
Lgth Type:Random Length: 17.00' /24.00'

Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Finish: Cond N

CERTIFICATION REQUIREMENTS
FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.Material certified to AMS-T 6736 B AND AMS 6360 M.

Chemical Analysis

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.54	.008	.003	.280	.037	.90	.18	.08	.001	.12	.003	.002	.010

Physical Properties

Freq.	Severity	Grain Size
.029	.034	9

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	4	122320	120270	121505	902
Yield	Psi	4	114620	112920	113903	728
Elongation	%	4	17	16	17	1
Rockwell B	Rb					
Rockwell C	Rc	4	24	24	24	0

TEST	RESULT
Decarb/OD	Pass
Total ID/OD decarb	Pass

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Janis Drossett
Quality Assurance

Date Printed: 09/19/2015

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS
133406 - 1 / 0

WORK ORDER 021687
HEAT NUMBER 590796
MELT SOURCE Benteler Steel & Tube-Germany

SHIP TO

TW Metals
235 Tubeway Drive
Carol Stream, IL 60188
USA

ISO 9001, 14001
AND
TS 16949
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE
M 49338372	22919				

PART DESCRIPTION H03120490J000Z

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) **Drawn in the USA**
2) Free from **Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE),** and **Mercury** contamination.
3) **NAFTA** compliant.

End of Certification

TW METALS
TEST REPORTS
SEP 21 15
ACCEPTED BY

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

Date Printed: 09/19/2015

BLAIR STRIP STEEL COMPANY
P.O. Box 7159 1209 Butler Avenue New Castle, PA USA 16107
Phone: (724) 658-2611 Fax: (724) 658-6548 www.BlairStripSteel.com

PRODUCT CERTIFICATION

WORK ORDER **209498**

HEAT NUMBER **A45820**

SALES ORDER / RLS **003907 / 001**

CERT ID / REV **00013137 / 01**

SOLD TO

Wilco Inc.
3502 W. Harry
Wichita, KS 67213
USA
Attn: Clinton Gillette

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	COILS	LADING NO	SHIPMENT DATE
12057	.0503672N	20,120 Lbs	7	00022465	11/17/2016

PRODUCT DESCRIPTION **BLAIR PART NBR** **F4130-.050x36.000-01**

Aircraft Quality 4130
.0500 x 36.000 x 72.0

Customer Grade: Wilco - 4130AQ 6345
Spec: AMS 6345D(Normalized or Otherwise Heat Treated) AMS 2301K ASTM A505/506 ASTM E112 "Melted & Manufactured in the USA"
Gauge Tol: + .0030 - .0030
Width Tol: + 0.1875 - 0.0
Length Tol: + 0.75 - 0.0
Slit Edge / #2 Finish / Oil
Hardness HRB: 0 / 0
Max Package Wt: 3000
Package Type: Lift + Paper Wrap

CERTIFICATION REQUIREMENTS

Chemical

C	Mn	P	S	Si	Al	Cu	Ni	Cr	Mo	Sn
.28	.55	.014	.001	.20	.045	.02	.02	.84	.16	.002

V	Nb	B	Ti	Ca	N
.006	.001	0	.003	.0018	.0055

Mechanical

TEST	RESULT
Raw Material Source	**Arcelor - Riverdale, IL USA**

TEST	UNITS	Result
Yield (PSI)	**PSI**	**75650**

I certify that the results are a true and correct copy of the records prepared and maintained by Blair Strip Steel in compliance with the requirements of the cited specifications. Chemistry is as reported by the producing mill. This test report cannot be reproduced or distributed except in full.

D.H. Emanuele

Daniel H. Emanuele
Director, Corporate Quality

(C) AXIS Computer Systems - qtc302 (v6.0)

Date Printed: 11/17/2016

PRODUCT CERTIFICATION

BLAIR STRIP STEEL COMPANY

P.O. Box 7159 1209 Butler Avenue New Castle, PA USA 16107

Phone: (724) 658-2611 Fax: (724) 658-6548 www.BlairStripSteel.com

WORK ORDER **209498**

HEAT NUMBER **A45820**

SALES ORDER / RLS **003907 / 001**

CERT ID / REV **00013137 / 01**

SOLD TO

Wilco Inc.
3502 W. Harry
Wichita, KS 67213
USA
Attn: Clinton Gillette

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	COILS	LADING NO	SHIPMENT DATE
12057	.0503672N	20,120 Lbs	7	00022465	11/17/2016

Tensile (PSI)	PSI		99570
% Elongation	%		17.0
As Produced Hardness	HRB		92
Heat Treated Hardness	HRC		38
TEST		RESULT	
Bend Test		OK	
Grain Size		Finer than 8	
Micro Decarb		OK	
TEST	UNITS		Result
AMS 2301 Freq.	Number		0
AMS 2301 Sev.	Length		0

Product is free of mercury or radioactive elements. This certification complies with EN 10204-3.1.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Blair Strip Steel in compliance with the requirements of the cited specifications. Chemistry is as reported by the producing mill. This test report cannot be reproduced or distributed except in full.

D. H. Emanuele

Daniel H. Emanuele
Director, Corporate Quality

Date Printed: 11/17/2016

(C) AXIS Computer Systems - qtc302 (v6.0)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17018

Date: 15-Feb-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket	White	2015-41	Rush	each	1		
2	AS350 Ski Lid Rcd 24Feb2017	White	2017-25	Rush	each	1		
3	407 high mount basket with lid	White	2017-19	ASAP	each	1		
4								
5								

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Tasa Bohn

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17017a

Date: 07-Feb-17

Vendor:
GKN Aerospace Bandy Machining Inc. 3420 N San Fernando Blvd Burbank, California USA 91504 Phone: 818-846-9020 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Wire Transfer

Ship To

Notes:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-9600 Rev. P Hinge Rcd 29 May 2017 JC.	ASAP	each	50	$109.00	$5,450.00

Comments: Please ensure they are packed tight due to previous damage.

PST# 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	exempt
GST 5%	
Total (USD)	$5,450.00

PO# 17017

GKN AEROSPACE

BANDY MACHINING, INC.

PHYSICAL ADDRESS:

3420 N. San Fernando Blvd
Burbank, CA 91504 USA
T (818) 846-9020
F (818) 846-0621

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

SHIPPER

Packing list number 77071

5/16/17 15:57:10

Shipped from:
Company . . . : 1 GKN BANDY
Warehouse . . : 1

Ship Date . . . : 5/16/17
Shipment number : 151500
Control number : 0

Ship to . : AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
WILL CALL AT BANDY			LB

Shipping instructions : WILL CALL

Items not assigned to containers

Order information:
CO 117336 2/24/17 10106510 AERO DESIGN LTD
P.O. information:
17017
Transport terms . . . . . : CASH IN ADVANCE
WILL CALL

PICK LIST # 89525

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M
MS20001P4-9600	1	HINGE ASSY	50.000	EA
1			.000	EA

EXPORT JURISDICTION: EAR
PART CLASS: 9A991.d
TECH CLASS: 9E991

** End of Packing List **

CERTIFICATE OF CONFORMANCE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations

GKN AEROSPACE

BANDY MACHINING INC.

AERO DESING LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CANADA
,

Purchase Order: 17017 / 1
Part Number: MS20001P4-9600
Rev.: P

Quantity: 16

CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".

GKN QA 240

Albert Ortega

4/25/2017

Albert Ortega
(Quality Assurance)

Date

Manufacture Order(s):

M213640

B/L (26099, 25554, 26266)

SAME AS
MS20001-P4-9600

CONNELL
Processing, Inc.
3094 NORTH AVON ST. BURBANK, CA 91504
818 845-7661 FAX: 818 845-8083

CERTIFICATION
1703972A

SOLD TO:
10211000
GKN AEROSPACE-BANDY MACHINING*
c/o ACCOUNTS PAYABLE
P.O. BOX 7716
BURBANK, CA 91510
(818)846-9020 Fax (818)846-0621
RESALE #:
SRAC 13-616995

SHIP TO:
GKN AEROSPACE-BANDY MACHINING
3086 N. AVON STREET
BURBANK, CA 91504
(818)846-9020 Fax (818)846-0621

Date Received	Purchase Order	Job Number	Date Shipped	Partl/Comp
4/11/17	P424640-00		4/18/17	X

Order Qty	Rec'd Qty	Description		Accepted	Rejected
100	100	MS20001-PH9	M211240-1600	100	
200	200	MS20001-PH5	M210880-1600	200	
300	300	MS20001-PH5	M210870-1600	300	
68	68	MS20001P4-9600	M213650-1600	68	
32	32	MS20001P4-9600	M213640-1600	32	

PROCESSES PERFORMED:

CLEAN & SULFURIC ACID ANODIZE/MIL-A-8625F AM1 TY II CL 1 HOT WAT SEAL

NOTES:

GKN QA 240

We hereby certify that the above listed parts have been processed accordance with applicable specifications.

****
* Discrepancies must be reported within*
* 10 days of receipt of parts *
****

CERTIFIED BY:
CONNELL PROCESSING, INC.
STEPHEN S. LEE, QC INSPECTOR

KAISER ALUMINUM ALEXCO

[redacted]ndler, AZ 85226
866-525-3926

CERTIFIED TEST REPORT

GKN Aerospace Bandy Machining Inc.
Shipping/Receiving
3086 N. Avon St.
Burbank CA 91504

Mill Lot #: 162606

Invoice #: 227612

Customer Order # : P423983 | Shipment Complete

Produced To : BMI4400 | Packaging Fiber Box | Date : 01/27/17

Item Number: 2A
Alloy - Temper: 2024 - T3511
Specifications: AMS QQ-A-200/3
Customer Stencil: BMI4400-2024

Die Number: 18279
Cut Length (in.): 146.000

Net Weight (Lbs.): 290
No. of Boxes: 4
No. of Pieces: 157
Feet: 1910.17

Remarks:

Mechanical Test Reports

Mill Lot	# Pcs.	Alloy - Temper	YS (ksi	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
162606 - 1	66	2024 - T3511	50.1	65.9	18.7	29.0	
162606 - 2	50	2024 - T3511	49.7	64.8	17.4	30.1	
162606 - 3	25	2024 - T3511	51.2	68.1	19.4	29.4	
162606 - 4	16	2024 - T3511	51.0	67.1	17.8	29.2	

WAREHOUSE REC'D.
REL: _____
QTY: 16
LOC: VV01C
B/L: 26099 0146
RD: ✓ DATE: 2-3-17 SIGN: OP

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
Correct Cert	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
	Remainder is Aluminum										

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco s sales acknowledgement form Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale Test reports are on file subject to examination

Gary Thomas

Gary Thomas: Metallurgical Manager

CERTIFICATE OF CONFORMANCE

LaDeau
MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED
TÜV-USA Quality Systems

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

DATE: AUG 04, 2016

BILL TO:
GEN AEROSPACE-BANDY MACHINING
ACCOUNTS PAYABLE
POST OFFICE BOX 7716
BURBANK, CA 91510

CONSIGNED TO AND DESTINATION:
GEN AEROSPACE BANDY MACHINING
SHIPPING/RECEIVING
3086 N AVON STREET
BURBANK, CA 91510

ROUTE: WILL CALL

PURCHASE ORDER #: P421975 OB

QUANTITY	DESCRIPTION
100	MS20253F2-14400
	REF :GEN BANDY P/N MS20253-6WP2
50	MS20253F4-14400
	REF :GEN P/NMS20253F4-6WF4-1

WAREHOUSE REC'D.
REL:
QTY: 100
LOC: RR01X
B/L: 25554 0144
RD: ✓ DATE: 8-12-16 SIGN: OP

TOTAL

SHIPPER NO.:
A- 48796

001138

IMPORTANT:
SHIPPER NOT RESPONSIBLE FOR DISCREPANCIES UNLESS REPORTED WITHIN 15 DAYS OF RECEIPT

RECEIVED BY:

LOT #: P 84847, P 84849,

05/09/16
Bruce Vannier
AUTHORIZED AGENT

MAKE-UP ☑
STOCK ☐
FORM 4.15-1 7/09

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

Vanessa J. Conway Q.A. Manager

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Your preferred source of wire and strip

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773/804.0404 • Fax 773/804.0408
www.industeel.com
An ISO 9001 Certified Company

12/08/15

ISW Order/Invoice Number: 228571-02

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

CUSTOMER PO: M25593

0880SSBT .0880"302 STAINL SPEC DIA N/M CNT CLS

WEIGHT: 1031

HEAT NUMBER: V3A1

CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.067	1.040	.028	.001	.300	18.010	8.010	.086

MO	Cu
.220	.260

PHYSICAL PROPERTIES

TENSILE: 254000 259000

ROCKWELL #1:
ROCKWELL #2:

YIELD STRENGTH: 000000/000000
ELONGATION:
REDUCTION OF AREA:

TORSIONS:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

**** MERCURY FREE ****

*** SPECIFICATIONS ***
ASTM A313-13
AMS 5688-L
SAE J230-94

TARIFF: 7223.00
NAFTA: B

LaDeau MANUFACTURING CORPORATION
PO#: P121975-03
P/N: ISS 20253-P2-144000
SHIPPER: 498196
DATE: 08-04-2016
LOT#: 84847

MELT: US UNITED STATES
ORIG: US UNITED STATES
MILL: INDUSTRIAL ALLOYS
DFAR: Y
ROHS: Y

Rey Domingo, Quality Control Manager

The values and specifications herein are passed through from the manutacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

CERTIFICATE OF CONFORMANCE

No. 119420

FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO.	P.O. NO.	CERT. DATE	B/O FROM
03/16/16	119420	M-25816	4/5/16	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
1	500	MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 84847	
2	200	MS20253-P4-14400 Mat: STAINLESS PINS 179X14400 JO# 84849	
3	500	MS20253-P2-1300 Mat: STAINLESS STEEL 089 X 1300	

ITEM — PROCESS

LaDeau MANUFACTURING CORPORATION
PO#: P121975-03
P/N: MS 20253-P2-14400
SHIPPER: 148796
DATE: 08-04-2016
LOT#: 84847

Continues on the next page.

Certification: Fine Quality Metal Finishing Inc., herby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

N.D.T. INSPECTOR LEVEL II

PARTS RECEIVED IN GOOD ORDER BY

05-26-16
DATE RECEIVED

Accredited Nadcap™

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

NSF Registered to

 CERTIFICATE OF CONFORMANCE No. 119420

FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO.	P.O. NO.	CERT. DATE	B/O FROM
03/16/16	119420	M-25816	4|5|16	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
4	25	JO# 84964 MS20253-P5-7788 Mat: ss 129x7788	
5	20	JO# 85049 MS20253-P4-91 Mat: SS 179X91 JO# 84918	

ITEM	PROCESS
	NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. D TYPE II CL 2 .0003 - .0006"

LaDeau MANUFACTURING CORPORATION
PO#: PO 21495-03
P/N: MS 20253-P2-19400
SHIPPER: 1748796
DATE: 08-04-2016
LOT#: 84847

Certification: Fine Quality Metal Finishing Inc., herby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

N.D.T. INSPECTOR LEVEL II

PARTS RECEIVED IN GOOD ORDER BY

05-06-16

DATE RECEIVED

Accredited Nadcap™

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

NSF Registered to

LaDeau Manufacturing Corp.
637 W Colorado St
Glendale, CA 91204
Phone: (818) 240-3990
Fax: (818) 240-1219

LADEAU

Packing List

Bill To: GKN Aerospace- Bandy Machining
Accounts Payable
P.o. Box 7716
Burbank, CA 91510-7716
United States

Ship To: GKN Aerospace- Bandy Machining
Shipping/receiving
3086 N. Avon St.
Burbank, CA 91510
United States

Shipment No: 80986
Shipment Date: 03/28/17
Ship Via: Will Call
Order Number: 100884
Order Date: 02/09/17

Customer Code: GKN BANDY
Phone: (818) 846-9020
PO Number: P424187-01
Terms: Net 30 Days

Item	Quantity Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
1	600	400	200		EA	MS20253P4-7200 Cad-Plated 302/304 Stainless Steel Hinge Pin, Mil-Spec, 0.179" Diameter, 72" Long	B	100884-01
2	500	100	400		EA	MS20253P2-14400	B	100884-02
3	2	2	0		EA	CHEM AND PHYS TR		100884-03

WAREHOUSE REC'D
REL: _____
QTY: 100
LOC: WW1G
B/L: 26266 0144
RD. ✓ DATE: 4-4-17 SIGN: OP

_____
Packing Clerk's Initials
LaDeau Manufacturing Corp

LaDeau Manufacturing Corp.
637 W Colorado St
Glendale, CA 91204
Phone: (818) 240-3990
Fax: (818) 240-1219

LADEAU

Certificate of Conformance

To: GKN Aerospace- Bandy Machining
Shipping/receiving
3086 N. Avon St.
Burbank, CA 91510
United States

From: LaDeau Manufacturing Corp.
637 W Colorado St
Glendale, CA 91204
United States

Packing List No: 80986
Shipping Date: 03/28/17
Today's Date: 03/28/17
PO Number: P424187-01

Quantity Shipped	Unit	Description	Revision	Job Number
400	EA	MS20253P4-7200 Cad-Plated 302/304 Stainless Steel Hinge Pin, Mil-Spec, 0.179" Diameter, 72" Long	B	100884-01
100	EA	MS20253P2-14400	B	100884-02
2	EA	CHEM AND PHYS TR		100884-03

LaDeau Manufacturing confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test Reports covering the material used in the manufacture of these items are on file, and indicate conformance with applicable specification requirements. These reports are available for review.

Dylan Farnam
QA Manager

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773/804.0404 • Fax 773/804.0408
www.industeel.com
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02/12/16

ISW Order/Invoice Number: 239100-00

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

CUSTOMER PO: M25780

1780SSBT .1780"302 STAINLESS WIRE N/M CNT CLS

WEIGHT: 7286

HEAT NUMBER: W9L0

CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.068	1.060	.031	.001	.250	18.140	8.060	.074

Mo	Cu
.380	.380

PHYSICAL PROPERTIES

TENSILE: 212250 212250

ROCKWELL #1:
ROCKWELL #2:

YIELD STRENGTH: 000000/000000
ELONGATION:
REDUCTION OF AREA:

*** SPECIFICATIONS ***
ASTM A313-13
AMS 5688-L
SAE J230-94

TORSIONS:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

**** MERCURY FREE ****

TARIFF: 7223.00
NAFTA: B

MELT: US UNITED STATES
ORIG: US UNITED STATES
MILL: INDUSTRIAL ALLOYS
DFAR: Y
ROHS: Y

LaDeau MANUFACTURING CORPORATION
PO#: P424167-01
P/N: MS20253 P4-72
SHIPPER: 80986
DATE: 03-28-17
LOT#: 100854-01

Rey Domingo, Quality Control Manager

The values and specifications herein are passed through from the manufacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

CERTIFICATE OF CONFORMANCE No. 119418

FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 FAX 562-432-714
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO	P.O. NO	CERT. DATE	B/O FROM
03/16/16	119418	M-25813	04/11/16	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
1	3,000	MS20253-P4-7200 Mat: STAINLESS STEEL 179X7200 JO# 84355	3,000
2	100	MS20253-P2-1442 Mat: STAINLESS STEEL 089 X 1442 JO# 85048	100
3	250	MS20253-P2-437 Mat: STAINLESS STEEL PINS	250

ITEM PROCESS

Continues on the next page.

LaDeau MANUFACTURING CORPORATION
PO#: P124187-01
P/N: MS 20253-P4-72xx
SHIPPER: 80486
DATE: 03-29-17
LOT#: 100884-01

Certification: Fine Quality Metal Finishing Inc. hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED

PLEASE DATE AND SIGN ABOVE

Nadcap

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

NSF

 CERTIFICATE OF CONFORMANCE No. 1194

FINE QUALITY METAL FINISHING, IN

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-43
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO.	P.O NO	CERT. DATE	B/O FROM
03/16/16	119418	M-25813	04/11/16	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SH
10	10	089X1000 JO# 85075 MS20253-P2-500 Mat: STAINLESS STEEL 089 X 500 JO# 85077	10

ITEM	PROCESS
	NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. E TYPE II CL 2 .0003 - .0006"

LaDeau MANUFACTURING CORPORATION
PO#: P124187-01
P/N: MS 20253-P-1-720
SHIPPER: 60906
DATE: 03-28-17
LOT#: 100554-01

Certification: Fine Quality Metal Finishing Inc., herby certifies that the above hardware was processed in accordance with and conforms to the applicable spec

OC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED

PLEASE DATE AND SIGN ABOVE

Nadcap Accredited

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for ...

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773/804.0404 • Fax 773/804.0408
www.industeel.com
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04/26/16

ISW Order/Invoice Number: 242134-01

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

CUSTOMER PO:M25855

0880SSBT .0880"302 STAINL SPEC DIA N/MCNT CLS

WEIGHT: 1041

HEAT NUMBER: V9B4

CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.077	1.180	.035	.001	.300	18.110	8.000	.064

Mo	Cu
.380	.510

PHYSICAL PROPERTIES

TENSILE: 249000 257000

ROCKWELL #1:
ROCKWELL #2:

YIELD STRENGTH:
ELONGATION:
REDUCTION OF AREA:

TORSIONS:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

**** MERCURY FREE ****

*** SPECIFICATIONS ***
ASTM A313-13
AMS 5688-L
SAE J230-94

TARIFF: 7223.00
NAFTA: B

LaDeau MANUFACTURING CORPORATION
PO#: P-124157-01
P/N: MS20253-PL-17400
SHIPPER: 60966
DATE: 03-28-17
LOT#: 100884-02

MELT: US UNITED STATES
ORIG: US UNITED STATES
MILL: INDUSTRIAL ALLOYS
DFAR: Y
ROHS: Y

Rey Domingo, Quality Control Manager

The values and specifications herein are passed through from the manutacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

Page 1 of 1

DELIVERY RECEIPT CERTIFICATION

No. [illegible]

FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 537 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO.	P.O. NO.	CERT. DATE	B/O FROM
06 22 16	121495	M-25928	8/11/16	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
1	2,000	MS20253-52-4450 Mat: STAINLESS STEEL 089X4450 JO# 83620	
2	750	MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 85653	

ITEM	PROCESS
	NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. E TYPE II CL 2 .0003 - .0006"

LaDeau MANUFACTURING CORPORATION
PO#: P424187-01
P/N: MS20253-PE-T4400
SHIPPER: 80156
DATE: 03-28-17
LOT#: 100854-02

Certification: Fine Quality Metal Finishing Inc., herby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications

OC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED 8-12-16

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

Accredited Nadcap™

NSF Registered to AS9100 (with ISO 9001)

GKN AEROSPACE

BANDY MACHINING INC.

AERO DESING LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CANADA
,

Purchase Order: 17017 / 1
Part Number: MS20001P4-9600
Rev.: P

Quantity: 34

CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".

GKN QA 210

Albert Ortega

4/25/2017

Albert Ortega
(Quality Assurance)

Date

Manufacture Order(s):

M213650

B/L (26266,26140)

SAME AS
MS20001-P4-9600

CONNELL
Processing, Inc.
3094 NORTH AVON ST. BURBANK, CA 91504
818 845-7661 FAX: 818 845-8083

CERTIFICATION
1703972A

SOLD TO:
10211000
GKN AEROSPACE-BANDY MACHINING*
c/o ACCOUNTS PAYABLE
P.O. BOX 7716
BURBANK, CA 91510
(818)846-9020 Fax (818)846-0621
RESALE #:
SRAC 13-616995

SHIP TO:
GKN AEROSPACE-BANDY MACHINING
3086 N. AVON STREET
BURBANK, CA 91504
(818)846-9020 Fax (818)846-0621

Date Received	Purchase Order	Job Number	Date Shipped	Partl/Comp
4/11/17	P424640-00		4/18/17	X

Order Qty	Rec'd Qty	Description		Accepted	Rejected
100	100	MS20001-PH9	M211240-1600	100	
200	200	MS20001-PH5	M210880-1600	200	
300	300	MS20001-PH5	M210870-1600	300	
68	68	MS20001P4-9600	M213650-1600	68	
32	32	MS20001P4-9600	M213640-1600	32	

PROCESSES PERFORMED:

CLEAN & SULFURIC ACID ANODIZE/MIL-A-8625F AM1 TY II CL 1 HOT WAT SEAL

NOTES:

GKN QA 240

We hereby certify that the above listed parts have been processed accordance with applicable specifications.

****
* Discrepancies must be reported within*
* 10 days of receipt of parts *
****

CERTIFIED BY:
CONNELL PROCESSING, INC.
STEPHEN S. LEE, QC INSPECTOR

KAISER ALUMINUM ALEXCO
6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

CERTIFIED TEST REPORT

GKN Aerospace Bandy Machining Inc.
Shipping/Receiving
3086 N. Avon St.
Burbank CA 91504

Mill Lot #: 162607

Invoice #: 227773

Customer Order # : P423983		Shipment Complete
Produced To : BMI4400	Packaging Fiber Box	Date : 02/03/17

Item Number: 2B
Alloy - Temper: 2024 - T3511
Specifications: AMS QQ-A-200/3
Customer Stencil: BMI440-2024

Die Number: 18279
Cut Length (in.): 146.000

Net Weight (Lbs.): 662
No. of Boxes: 7
No. of Pieces: 354
Feet: 4307.00

Remarks:

Mechanical Test Reports

Mill Lot	# Pcs.	Alloy - Temper	YS (ksi	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
162607 - 1	188	2024 - T3511	49.0	65.4	18.7	29.5	
162607 - 2	166	2024 - T3511	50.1	67.0	17.6	30.1	

WAREHOUSE REC'D.
REL: _____
QTY: 188
LOC: WO1C
B/L: 26140 0146
RD: ✓ DATE: 2/4/17 SIGN: CR

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
Correct Cert	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
	Remainder is Aluminum										

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale Test reports are on file subject to examination

Gary Thomas

Gary Thomas: Metallurgical Manager

LaDeau Manufacturing Corp.
637 W Colorado St
Glendale, CA 91204
Phone: (818) 240-3990
Fax: (818) 240-1219

LADEAU

Packing List

Bill To: GKN Aerospace- Bandy Machining
Accounts Payable
P.o. Box 7716
Burbank, CA 91510-7716
United States

Ship To: GKN Aerospace- Bandy Machining
Shipping/receiving
3086 N. Avon St.
Burbank, CA 91510
United States

Shipment No: 80986
Shipment Date: 03/28/17
Ship Via: Will Call
Order Number: 100884
Order Date: 02/09/17

Customer Code: GKN BANDY
Phone: (818) 846-9020
PO Number: P424187-01
Terms: Net 30 Days

Item	Quantity Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
1	600	400	200		EA	MS20253P4-7200 Cad-Plated 302/304 Stainless Steel Hinge Pin, Mil-Spec, 0.179" Diameter, 72" Long	B	100884-01
2	500	100	400		EA	MS20253P2-14400	B	100884-02
3	2	2	0		EA	CHEM AND PHYS TR		100884-03

WAREHOUSE REC'D
REL: _____
QTY: 100
LOC: WW11G
B/L: 26266 0144
RD: ✓ DATE: 4-4-17 SIGN: OP

Packing Clerk's Initials
LaDeau Manufacturing Corp

LaDeau Manufacturing Corp.
637 W Colorado St
Glendale, CA 91204
Phone: (818) 240-3990
Fax: (818) 240-1219

LADEAU

Certificate of Conformance

To: GKN Aerospace- Bandy Machining
Shipping/receiving
3086 N. Avon St.
Burbank, CA 91510
United States

From: LaDeau Manufacturing Corp.
637 W Colorado St
Glendale, CA 91204
United States

Packing List No: 80986
Shipping Date: 03/28/17
Today's Date: 03/28/17
PO Number: P424187-01

Quantity Shipped	Unit	Description	Revision	Job Number
400	EA	MS20253P4-7200 Cad-Plated 302/304 Stainless Steel Hinge Pin, Mil-Spec, 0.179" Diameter, 72" Long	B	100884-01
100	EA	MS20253P2-14400	B	100884-02
2	EA	CHEM AND PHYS TR		100884-03

LaDeau Manufacturing confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test Reports covering the material used in the manufacture of these items are on file, and indicate conformance with applicable specification requirements. These reports are available for review.

Dylan Farnam
QA Manager

INDUSTRIAL STEEL & WIRE
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Your preferred source of wire and strip

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www.industeel.com
An ISO 9001 Certified Company

02/12/16

ISW Order/Invoice Number: 239100-00

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

CUSTOMER PO:. M25780

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

1780SSBT .1780"302 STAINLESS WIRE N/M CNT CLS

WEIGHT: 7286

HEAT NUMBER: W9L0

CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.068	1.060	.031	.001	.250	18.140	8.060	.074

Mo	Cu
.380	.380

PHYSICAL PROPERTIES

TENSILE: 212250 212250

ROCKWELL #1:
ROCKWELL #2:

YIELD STRENGTH: 000000/000000
ELONGATION:
REDUCTION OF AREA:

*** SPECIFICATIONS ***
ASTM A313-13
AMS 5688-L
SAE J230-94

TORSIONS:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

**** MERCURY FREE ****

TARIFF: 7223.00
NAFTA: B

MELT: US UNITED STATES
ORIG: US UNITED STATES
MILL: INDUSTRIAL ALLOYS
DFAR: Y
ROHS: Y

Rey Domingo, Quality Control Manager

LaDeau MANUFACTURING CORPORATION
PO#: P424161-01
P/N: MS20253 P4-7200
SHIPPER: 60986
DATE: 03-28-17
LOT#: 100854-01

The values and specifications herein are passed through from the manufacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

CERTIFICATE OF CONFORMANCE No. 119418

FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 FAX 562-432-714
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO	P.O. NO	CERT. DATE	B/O FROM
03/16/16	119418	M-25813	04/11/16	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
1	3,000	MS20253-P4-7200 Mat: STAINLESS STEEL 179X7200 JO# 84355	3,000
2	100	MS20253-P2-1442 Mat: STAINLESS STEEL 089 X 1442 JO# 85048	100
3	250	MS20253-P2-437 Mat: STAINLESS STEEL PINS	250

ITEM PROCESS

Continues on the next page.

LaDeau MANUFACTURING CORPORATION
PO#: P124187-01
P/N: MS20253-P4-72xx
SHIPPER: 80986
DATE: 03-28-17
LOT#: 100884-01

Certification: Fine Quality Metal Finishing Inc. hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limitation of liability.

 CERTIFICATE OF CONFORMANCE No. 1194

FINE QUALITY METAL FINISHING, IN

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-43:
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO.	P.O NO	CERT. DATE	B/O FROM
03/16/16	119418	M-25813	04/11/16	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SH
10	10	089X1000 JO# 85075 MS20253-P2-500 Mat: STAINLESS STEEL 089 X 500 JO# 85077	10

ITEM	PROCESS
	NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. E TYPE II CL 2 .0003 - .0006"

LaDeau MANUFACTURING CORPORATION
PO#: P124187-01
P/N: MS 20253-P-1-720
SHIPPER: 60106
DATE: 03-28-17
LOT#: 100550-01

Certification: Fine Quality Metal Finishing Inc., herby certifies that the above hardware was processed in accordance with and conforms to the applicable spec

OC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED

Nadcap

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processes or three times our processing charges on such material, whichever is the lesser. Charges for

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www.industeel.com
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04/26/16

ISW Order/Invoice Number: 242134-01

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

CUSTOMER PO:M25855

0880SSBT .0880"302 STAINL SPEC DIA N/MCNT CLS

WEIGHT: 1041

HEAT NUMBER: V9B4

CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.077	1.180	.035	.001	.300	18.110	8.000	.064

Mo	Cu
.380	.510

PHYSICAL PROPERTIES

TENSILE: 249000 257000

ROCKWELL #1:
ROCKWELL #2:

YIELD STRENGTH:
ELONGATION:
REDUCTION OF AREA:

TORSIONS:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

**** MERCURY FREE ****

*** SPECIFICATIONS ***
ASTM A313-13
AMS 5688-L
SAE J230-94

TARIFF: 7223.00
NAFTA: B

LaDeau MANUFACTURING CORPORATION
PO#: P-124157-01
P/N: MS20253-PL-17400
SHIPPER: 60966
DATE: 03-28-17
LOT#: 100884-02

MELT: US UNITED STATES
ORIG: US UNITED STATES
MILL: INDUSTRIAL ALLOYS
DFAR: Y
ROHS: Y

Rey Domingo, Quality Control Manager

The values and specifications herein are passed through from the manutacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

Page 1 of 1

DELIVERY RECEIPT CERTIFICATION No. 121495

FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 537 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO.	P.O. NO.	CERT. DATE	B/O FROM
05 22 16	121495	M-25928	8/11/16	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
1	2,000	MS20253-P2-4450 Mat: STAINLESS STEEL 089X4450 JO# 83620	
2	750	MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 85653	

ITEM	PROCESS
	NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. E TYPE II CL 2 .0003 - .0006"

LaDeau MANUFACTURING CORPORATION
PO#: P424187-01
P/N: MS20253-P2-14400
SHIPPER: 80766
DATE: 03-28-17
LOT#: 100854-02

Certification: Fine Quality Metal Finishing Inc., herby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED 08-12-16

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

Accredited Nadcap™

NSF Registered to AS9100 (with ISO 9001)

GKN AEROSPACE

BANDY MACHINING, INC.

PHYSICAL ADDRESS:
3420 N. San Fernando Blvd
Burbank, CA 91504 USA
T (818) 846-9020
F (818) 846-0621

RETURNS:
3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

SHIPPER

Packing list number 77071

5/16/17 15:57:10

Shipped from:
Company . . . : 1 GKN BANDY
Warehouse . . : 1

Ship Date . . . : 5/16/17
Shipment number : 151500
Control number : 0

Ship to . : AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
WILL CALL AT BANDY			LB

Shipping instructions : WILL CALL

Items not assigned to containers

Order information:
CO 117336 2/24/17 10106510 AERO DESIGN LTD
P.O. information:
17017
Transport terms . . . . . : CASH IN ADVANCE
WILL CALL

PICK LIST # 825975

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M
MS20001P4-9600	1	HINGE ASSY	50.000	EA
1			.000	EA

EXPORT JURISDICTION: EAR
PART CLASS: 9A991.d
TECH CLASS: 9E991

** End of Packing List **

PACKING SLIP

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations

YRC FREIGHT

http://www.yrcfreight.com

697-789127-2

Srv Type: Standard LTL

PRO #: 697-789127-2 **Piece: 1 of 1**

BL #:

PO #: 17017

Ship Date: 05/18/2017 Total Weight: 59

From: GKN AEROSPACE
3420 N SAN FERNANDO BLVD.
BURBANK, CA 91504 USA

To: AERO DESIGN LTD. C/O COMOX FREIGHT
Attn: JASON REKVE
7989 HOSKINS ST.
DELTA, BC V4G1M4 CAN

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO. 3216505353

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR GKN Aerospace c/o CPE DATE May 25

ADDRESS 7989 Hoskins St

CITY Delta PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS

CITY Powell River PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE) Reimer Express 697-789127-2

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	carton 48×12×12	59#

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER Crystal @ Comox PICK-UP DRIVER _____ DELIVERY DRIVER _____

DATE: May 20/17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 61714

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

YRC Reimer
GST No. 89053 0330

GC

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/TENDER NO.	PAGE
05-18-17	899-1	/A2	272..534	02 OF 03

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

PRO NO / NUMERO DE MANUTENTION: 697-789127-2

ORG 661

SHIPPER / EXPEDITEUR:
GKN AEROSPACE
3420 N SAN FERNANDO BLVD
BURBANK CA 91504

SHIPPER CODE / CODE CHAR: 799

BEY CA/CL CODE / CODE L/C AUD

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE:
AERO DESIGN LTD
COMOX FREIGHT, JASON REKVE
7989 HOSKINS ST
DELTA BC CN V4G 1M4

CONS. CODE / CODE DU CONSIGNATAIRE

SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES:

YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

INVOICE / FACTURE:

PRO 697-789127-2

* PLEASE PAY DRIVER *

TOTAL CHARGES / TOTAUX:

NO. H/U	PKG. / PAQUET	HM / M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			SHIPMENT RATED FROM	REMK			
			BURBANK, CA TO DELTA, BC				
			CANADIAN PROCESSING CHARGE		59		
			PAPER INVOICE FEE	PRNT			
			GENERAL SURCHARGE (FUEL/FRT)				
1	TTL	////		TTL	59		COL
			STC				
			S: 818-846-9020 C: 604-483-2376				
			CUSTOMS BROKER:				

F002R 05/14

☐ LIFTGATE / BARRIÈRE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS / ACCÈS LIMITÉ
☐ INSIDE DELIVERY / LIVRAISON À L'INTÉRIEUR ☐ RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE ☐ OTHER / AUTRE _____

[redacted] CONSIGNEE'S COPY

YRC Reimer
GST No. 89053 0330

GC

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/TENDER NO.	PAGE
05-18-17	899-1	/A2	272..534	03 OF 03

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

PRO NO / NUMERO DE MANUTENTION: 697-789127-2

ORG 661

SHIPPER / EXPEDITEUR:
GKN AEROSPACE
3420 N SAN FERNANDO BLVD
BURBANK CA 91504

SHIPPER CODE / CODE CHAR: 799

BEY CA/CL CODE / CODE L/C AUD

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE:
AERO DESIGN LTD
COMOX FREIGHT, JASON REKVE
7989 HOSKINS ST
DELTA BC CN V4G 1M4

CONS. CODE / CODE DU CONSIGNATAIRE

SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES:

YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

INVOICE / FACTURE:

PRO 697-789127-2

* PLEASE PAY DRIVER *

TOTAL CHARGES / TOTAUX:

NO. H/U	PKG. / PAQUET	HM / M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			COLE INTERNATIONAL INC				
			CORPORATE OFFICE				
			CALGARY AB T2P3C2 CAN				
			IMPORTER:				
			AERO DESIGN LTD				
			7888A MALASPINA RD				
			POWELL RIVER BC V8A0G3 CAN				
			PO=17017	PODP			

F002R 05/14

☐ LIFTGATE / BARRIÈRE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS / ACCÈS LIMITÉ
☐ INSIDE DELIVERY / LIVRAISON À L'INTÉRIEUR ☐ RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE ☐ OTHER / AUTRE _____

[redacted] CONSIGNEE'S COPY

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

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Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17017 D

Date: 08-Feb-17

Vendor:
Online Metals 1138 West Ewing Street Seattle, WA, USA 98119 Phone: 800-704-2157 Fax:

Ship Via
UPS

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.625 Brass Rod (2 feet) ✓ Rcd 03 MAR 2017		ea	2	$21.10	$42.20
2	1.0 Brass Rod (2 feet) ✓ JF		ea	1	$52.97	$52.97
3						
4						
5						
6						
7						
8	Shipping (includes $50 discount)		ea	1		$33.76

PST# 1017-0805
GST/HST # 131371718

Signature: JF Clark

PST 7%	exempt
GST 5%	
Total	$128.93

OnlineMetals
1138 West Ewing
Seattle, WA 98119
Phone: (206) 285-8603 Fax: (206) 285-7836
Website: http://www.onlinemetals.com

Order Number: 838105

Bill To Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A0G3

Ship To Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A0G3

Customer P.O. #: 17017
Contract:
Sales 1: Web Site
Terms: Visa

Sales Order No: 838105
F.O.B.: Origin
Sales 2:

Due Date: 2/9/17
Ship Via: UPS Standard

Ship Pcs	Order Pcs	Description	Length	Weight	Price	UM	Extension	Tax
2	2	0.625" EXTRUDED BRASS ROUND C360 H02	24"	4.52	$21.10	E	$42.20	E
1	1	1" EXTRUDED BRASS ROUND C360 H02	24"	5.78	$52.97	E	$52.97	E
1	1	Freight Charge					$33.76	E
		Total Weight		**10.3026**				

Subtotal Non taxable	**$128.93**
Subtotal taxable	
Total	**$128.93**

Shipping Instructions:

Messages:
TK ORDER - OnlineMetals.com order 1689932.

Inspection prior to processing is recommended and any discrepancies should be reported within 30 days, and prior to on site machining. For information regarding the OnlineMetals return policy, visit http://www.onlinemetals.com/returns.cfm.

Customer Name	Customer PO#	Shipper No	Heat Number
Aero Design Ltd.	17017	838105	518704

TERMOMECANICA SÃO PAULO S.A.

Client: 300290 THYSSENKRUPP MATERIALS NA

Material: BR360H02022692
UNS-C36000 H02 round bar 25,40mm
CURD01097

Control Nº: 040000754162
Lot Nº: 0000518704 Qty: 2,723.000 KG

Quality Certificate

Invoice Nº / Date: 000109596 / 02.26.2016

Your Reference

Order / Date: PO5400291239 / 01.26.2016

Exp. Nº / Supply Nº / Item / 80962437 / 000010

Analysis Results - Chemical Composition

Characteristics	Unit	Found	Minimum	Maximum
Cu	%	61.10	60.00	63.00
Pb	%	2.82	2.50	3.00
Fe	%	0.17	0.00	0.35
Zn	%	remainder		

Physical, Mechanical and Metallographic Tests

Characteristics	Unit	Found	Minimum	Maximum
Format	-	Round		
Alloy	-	Free Cutting Brass		
Temper	-	Half-hard		
Outside diameter	inches	0.999	0.998	1.002
HRB Hardness	HRB	74.000	60.000	80.000
Length furnishing	mm	3666	3658	3668
Tensile Strength	ksi	57.4	55.1	
Yield Strength	ksi	48.2	24.7	
Elongation	%	22.0	10.0	
Visual Inspection	-	Approved	-	-

WE ARE IN CONFORMITY WITH ROHS 2011/65/UE DIRECTIVE AS PER THE FIRST PARAGRAPH OF ARTICLE 4 AND ITEM 6 OF THE ATTACHED DOCUMENT. IN ACCORDANCE WITH ASTM STANDARD ASTM B-16 (15) / B-249 (15a) . COUNTRY OF MELT AND MANUFACTURING: BRAZIL.

Resp. Chemist: Adilson Santos Soares
C.R.Q.: 04414232 4ª Reg

Av. Caminho do Mar, 2652 Compl.: 2700, R.12 de Outubro, 148 - SP - CEP 09612-000 - Brazil Tel. +55 11 4366-9722
www.termomecanica.com.br - exportacao@termomecanica.com.br

From: ThyssenKrupp Materials NA

Cust. ONLINE METALS Del.: 2404856036

CstAr 1270 CstOr 65886

Wgt.: 208.224 LB Date 11/01/2016

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17016

Date: 08-Feb-17

Vendor:
Polymershapes 104-11 Burbridge St. Coquitlam, BC E3K 7B2 Fax

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes: Attn: Mark

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Acetyl (Delryn) 1" Round Bar, Black		length	8	$3.25	
2	Acetyl (Delryn) 2" Round Bar, Black		length	4	$12.95	
3	Acetyl (Delryn) 0.750 Black 2' x 4'		sheet	2	$382.00	

Rcd 14 Feb 17

Comments:

GST/HST # 131371718

Signature: Adam Kehn

PST 7%	$0.00
GST 5%	$0.00
Total	$0.00

SALES RECEIPT

SABIC Polymershapes
POLYMERSHAPES
11 Burbidge Street
Unit 104
Coquitlam, BC V3K 7B2
CA
PST 85637 2750 RT0001
Tele:604-468-2112, 1-800-663-4122
Fax :604-468-2114

Sales Receipt Number: 94044489
GST Registration # GST 85637 2750 RT0001
Order Date: 08-FEB-17

BILL TO:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3, CA
PHONE#

SHIP TO:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3, CA

TAX LIC1 : CHARGE GST
TAX LIC2 :
New Customer Details :
Contact Name:
Purchase Order Number: 17016

Rcd 14 Feb 17 dk

Freight Terms	Payment Type	Check Number/Credit Card Type/Approval Code	Receipt Date
Pick Up	Credit Card	Master Card/013842	08-FEB-17

Line	Part Number/Description	Quantity	UOM	Unit Price	Extended Price
1	65200104 ACT RD 1.000 BK CP |ACETRON GP	64	FT	3.25	208.00
2	65366104 ACT RD 2.000 BK CP |ACETRON GP	32	FT	12.95	414.40
3	55182104 ACT SH 0.750 12X12 BK CP |ACETRON GP Special Instructions : SUPPLY 2 SHEETS 24 X 48	16	SH	47.75	764.00
RECEIVED IN GOOD CONDITION: Signed: _____Date: _____				**GST** **BRITISH COLUMBIA PST** **Total Order Amount (CAD)**	69.32 97.05 1552.77

No refunds after 10 days. Original sales receipt required for all refunds. No refunds on cut to size orders, or on sale/promotional/custom ordered items. All refunds will be in the form of checks sent from accounts payable department
Thank you for selecting SABIC Polymershapes. **Please visit us at:** www.sabicpolymershapes.com

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at http://www.sabicpolymershapes.com. **ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.** Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

Term ID: 001

Sale - Approved

Date	02/08/17	Time 15:07:13
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX7707	
Order ID	94044489	
Approval Code	013842	
Amount	**1,552.77**	

Customer Copy

2 Bdl 8'

1 Bdl 2x4'

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

(SHIPPER) CONSIGNOR DATE

ADDRESS

CITY PROVINCE

TRUCK NO.

C.O.D. AMOUNT

RECEIVER (CONSIGNEE)

ADDRESS

CITY PROVINCE

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY (_____)

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION			
				ADVANCE CHARGE	
				ADVANCE SURCHARGE	
				C.O.D.	
				C.O.D. SERVICE CHARGE	
				FREIGHT	
3	[illegible] 8x8x8	130 #		EXTRA DELIVERY	
				EXTRA PICK-UP	
1	[illegible] x 2'			F.F. SURCHARGE	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

GST

X [signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER _____ DELIVERY DRIVER [illegible]

DATE: 02-[illegible]-11

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 65220

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17015

Date: 07-Feb-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long Basket	White	2016-49	ASAP	each	1		
2	AS350 Long Basket	White	2017-24	ASAP	each	1		
3	AS350 Long Lid	White	2016-49	ASAP	each	2		
4	AS350 Medium LH	White	2016-155		each	2		
5								

Rcd 16 Feb 2017 gc.

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: JH Cash

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17014

Date: ~~23-Mar-15~~ JC
03 FEB 2017

Vendor:
Heli Tow Cart (Vanair Inc.) 877a Alphonse-Desrochers St-Nicolas, Levis, Qc, Canada G7A 5K6 Phone: 418-561-4512 Fax: 418-836-4575

Ship Via
Airline to Vancouver. Pacific Coastal from Vancouver to Powell River

Terms	Method of Payment

Ship To
Aero Design

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP350 - AS350 Bear Paws Set (US Dollars)	Rush	ea	1	$1,807.00	$1,807.00
	Rcd 10 FEB 2017 JC					
	Subtotal					

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17013

Date: 01-Feb-17

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6 Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

Ship Via
Free ground shipping

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	SOW-635452 Grinding Wheel, 6x3/4x1 S/C Green			ea	2	$29.98	$599.60
2	PTS-BL5404001 Repairmen's tapered reamer			ea	1	$78.23	$78.23
3	PTD-018030 #30 Drill bit	12 pk		ea	24	$1.42	$34.08
4	PTD-018233 #33 Drill bit	12 pk		ea	12	$1.63	$19.56
5	PTD-018011 #11 Drill bit	12 pk		ea	12	$2.19	$26.28
6	SOW-118065 9/64 Drill bit HSCO			ea	2	$3.45	$6.90
7	SOW-118022 25/64 Drill bit			ea	5	$9.31	$46.55
8	SOW-103200 7/16 HSCO end mill D/E			ea	2	$28.67	$57.34
9	LYN-E32314 8 mm c ER32 collet			ea	1	$55.03	$55.03

Rcd 13 Feb 17 JC.

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: JJ Clark

PST 7%	$0.00
GST 5%	$46.18
Total	$969.75

ORDER ACKNOWLEDGEMENT

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

ORDER NUMBER	
1817578	
ORDER DATE	PAGE
2/2/2017 12:12:43	1 of 2

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

1-604-483-2376

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Ordered By: Jeff Clarke

Customer ID: 111415 **Delivery Date:** 2/10/2017 00:00:00

Purchase Order Number	*Ship Route*	*Customer Service Contact*
17013		NENGELKING

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
2.00	0.00	2.00 EA 1.0		B	SOW-635452 GRINDING WHL 6X3/4X1 S/C GREEN GC80JV Delivery Date 2/10/2017	EA 1.0	29.98	59.96
					Order Line Notes: 80 GRIT - 2 PCS STOCK SOWA EDMONTON			
1.00	0.00	1.00 EA 1.0		B	PTS-BL5404001 REPAIRMEN'S TAPER REAMER 1/2 HSS Delivery Date 2/10/2017	EA 1.0	78.23	78.23
					Order Line Notes: 1 week delivery			
2.00	0.00	2.00 PK 12.0		B	PTD-018030 DR #30 HSS JOBBER R18 BLK Delivery Date 2/10/2017	EA 1.0	1.42	34.08
1.00	0.00	1.00 PK 12.0		B	PTD-018233 DR #33 HSS JOBBER R18B BLK Delivery Date 2/10/2017	EA 1.0	1.63	19.56
1.00	0.00	1.00 PK 12.0		B	PTD-018011 DR #11 HSS JOBBER R18 BLK Delivery Date 2/10/2017	EA 1.0	2.19	26.28
2.00	0.00	2.00 EA 1.0		B	SOW-118065 DR 9/64 HSCO COBALT Delivery Date 2/10/2017	EA 1.0	3.45	6.90
5.00	0.00	5.00 EA 1.0		B	SOW-118022 DR 25/64 H.S.S. Delivery Date 2/10/2017	EA 1.0	9.31	46.55
2.00	0.00	2.00 EA 1.0		B	SOW-103200 ENDMILL 7/16 HSCO 2FL DBL/END Delivery Date 2/10/2017	EA 1.0	28.67	57.34
1.00	0.00	1.00 EA 1.0		B	LYN-E32314 COLLET 8MM ER32 Delivery Date 2/10/2017	EA 1.0	55.03	55.03

ORDER ACKNOWLEDGEMENT

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

ORDER NUMBER	
1817578	
ORDER DATE	PAGE
2/2/2017 12:12:43	2 of 2

Total Lines: 9

SUB-TOTAL:	383.93
TAX:	19.20
AMOUNT TENDERED:	0.00
QUOTE TOTAL:	**403.13**

Canadian Dollar

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3830459	
Pick Date	Page
02/09/17	1 of 1
Order Number	
1817578	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:
AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 605063397638

PO Number	*Terms*	
17013	Net 30	

Order Date	*Pick Ticket*		
02/02/2017	3830459		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
1.0000	1.0000	0.0000	✓	PTS-BL5404001	EA	78.2300	78.23
		1.0		REPAIRMEN'S TAPER REAMER 1/2 HSS			
2.0000	2.0000	0.0000	✓	SOW-118065	EA	3.4500	6.90
		1.0		DR 9/64 HSCO COBALT			
5.0000	5.0000	0.0000	✓	SOW-118022	EA	9.3100	46.55
		1.0		DR 25/64 H.S.S.			
2.0000	2.0000	0.0000	✓	SOW-103200	EA	28.6700	57.34
		1.0		ENDMILL 7/16 HSCO 2FL DBL/END			
1.0000	1.0000	0.0000	✓	LYN-E32314	EA	55.0300	55.03
		1.0		COLLET 8MM ER32			

Total Pieces: 11 ***Total Lines:*** 5 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	244.05
GST:	12.21
FREIGHT:	0.00
AMOUNT DUE:	256.26

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3830025	
Pick Date	Page
02/07/17	1 of 1
Order Number	
1817578	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:
AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 605063396598

PO Number	*Terms*	
17013	Net 30	

Order Date	*Pick Ticket*		
02/02/2017	3830025		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
2.0000	2.0000	0.0000		PTD-018030	PK	17.0400	34.08
	✓	12.0		DR #30 HSS JOBBER R18 BLK 1 PK = 12 EA			
1.0000	1.0000	0.0000		PTD-018233	PK	19.5600	19.56
	✓	12.0		DR #33 HSS JOBBER R18B BLK 1 PK = 12 EA			
1.0000	1.0000	0.0000		PTD-018011	PK	26.2800	26.28
	✓	12.0		DR #11 HSS JOBBER R18 BLK 1 PK = 12 EA			
2.0000	0.0000	2.0000		SOW-635452	EA	29.9800	0.00
		1.0		GRINDING WHL 6X3/4X1 S/C GREEN GC80JV			
1.0000	0.0000	1.0000	B	PTS-BL5404001	EA	78.2300	0.00
		1.0		REPAIRMEN'S TAPER REAMER 1/2 HSS			
2.0000	0.0000	2.0000	B	SOW-118065	EA	3.4500	0.00
		1.0		DR 9/64 HSCO COBALT			
5.0000	0.0000	5.0000	B	SOW-118022	EA	9.3100	0.00
		1.0		DR 25/64 H.S.S.			
2.0000	0.0000	2.0000	B	SOW-103200	EA	28.6700	0.00
		1.0		ENDMILL 7/16 HSCO 2FL DBL/END			
1.0000	0.0000	1.0000	B	LYN-E32314	EA	55.0300	0.00
		1.0		COLLET 8MM ER32			

Total Pieces: 4 ***Total Lines:*** 9 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	79.92
GST:	3.99
FREIGHT:	0.00
AMOUNT DUE:	83.91

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3830070	
Pick Date	Page
02/07/17	1 of 1
Order Number	
1817578	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:
AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 605063396598

PO Number	*Terms*	
17013	Net 30	

Order Date	*Pick Ticket*		
02/02/2017	3830070		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
2.0000	2.0000	0.0000		SOW-635452	EA	29.9800	59.96
		1.0		GRINDING WHL 6X3/4X1 S/C GREEN GC80JV			

Total Pieces: 2 ***Total Lines:*** 1 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	59.96
GST:	3.00
FREIGHT:	0.00
AMOUNT DUE:	62.96

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17012

Date: 19-Jan-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	407 Wide Basket / Recoat	White	Valley		each	1		
2	AS350 Fwd Beams	White	2016-99		each	20		
3	AS350 Aft LH Beams	White	2017-02		each	8		
4	Mega Basket w/ lid	White	2016-135/136		each	1		
5	AS350 Medium LH	White	2016-165		each	3		
	407 Std	White	2016-93		each	2		
	AS350 Short steps	White	2016-110		each	4		
	AS350 Long step	White	2016-110		each	1		
	AS350 Ladder Frame	White	2016-110		each	6		
	Peg steps w/straps	White	2016-89		each	6		

Rcd 08 Feb 2017 JC.

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 1313[illegible]1718

Signature: [signature]

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17011

Date: 25-Jan-17

Vendor:
Daigle Marine 2177 Island Highway Campbell River, BC V9W 2G6 Phone: 250-286-6154 Fax: 250-286-6847

Ship Via
Pick up Monday

Terms	Method of Payment

Ship To

Notes: Attn: Jason

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5 7/8" x 10' Aluminum Checkerplate .065", Pattern C102		40			
2						
3	Rcd 31 JAN 17 JC.					
4						

Comments:

Visa 4516 0500 0656 7816 Exp 11/20

PST# 1017-0805

GST/HST # 131371718

Signature: Jason Kehn

PST 7%	Exempt
GST 5%	
Total	$0.00



2177 Island Highway, Campbell River BC V9W 2G6
Ph: 250-286-6749 Fx: 250-286-6847
email: boats@eaglecraft.bc.ca

Jan. 26 2017

Aero Design Ltd.
9888A Malaspina Rd.,
Powell River BC
V8A 0G3
Ph: 604-483-2376 Fax: 604-483-2372
Jason: jason@aerodesign.ca

INVOICE # 4608

P/O # 17011

Supply .065 C102 303 alloy aluminum, cut into: 40 pieces 5 7/8" x 120",

Price as Quoted:	$	816.73
GST	$	40.84
PST - exempt # 1017-0805		---
TOTAL:	**$**	**857.57**

DAIGLE WELDING AND MARIN
2177 ISLAND HWY
CAMPBELL RIVER,BC
V9W 2G6
250-286-6749

SALE

MID: 8024613369
TID: 00892500080246133690000
REF#: 00000018
Batch #: 320
01/26/17 15:05:59
CVV2: P
APPR CODE: 067303
Trace: 18
VISA Manual CP
**********7816 **/**

AMOUNT $857.57

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17010

Date: 13-Jan-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	407 Wide Basket / Recoat	White	2014-80		each	1		
2	407 Low Ski Basket with Lid	Bullseye Red	2017-06		each	1		
3	407 Low Beams Fwd/Aft	Bullseye Red	2016-70		each	1 ea		
4	R44 Basket with Lid	White	2016-91			1		
5	AS350 Bike Rack Straps Rcd 24 JAN GC.	White	2016-118			24		
	AS350 Aft LH Beams	White	2017-02			3		

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17009

Date: 20-Jan-17

Vendor:
Victoria British Ltd. 14600 West 107th Street Lenexa, KS, USA 66215 Phone: 800-255-0088 Fax: 800-541-8525

Ship Via
UPS per quote

Terms	Method of Payment
	Visa

Ship To

Notes: Attn: Johanna / Tyler
Visa # 4516 0500 0591 7707, exp 09/18 cvv126

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	9-2081 MG Hood Support Rcd 50 13 FEB 2017 -25 UNUSABLE JC. Rcd 25 24 May 2017 JC. -7 UNUSABLE ~ 29 May 2017 JC.		ea	50	$34.64	$1,732.00
	per quote 6366600					$0.00
						$0.00
	Freight - UPS Ground		ea	1	$445.79	$445.79
	TOTAL					$2,177.79

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: JJ Cahe

PST 7%	
GST 5%	
Total	$2,177.79

Jeff Clarke

From: CustomerService@longmotor.net
Sent: January 23, 2017 8:33 AM
To: jeff@aerodesign.ca
Subject: Order # 6366600 from Victoria British, LTD

Keep 'em on the Road®

Dear AERO DESIGN UNLIMITED,

Thank you for your order.

Your Order 6366600 Order Date: **Jan 23 2017**

Part #	Description	Qty	Price	Status	Total
9-2081	HOOD SUPPORT	50	$34.64	In Stock	$1732.00
				Parts Total	**$1732.00**

Order Total (USD): $2177.79

Customer Information:
ANYONE/JEFF
98888A MALASPINA RD
POWELL RIVER, BC V8A0G3
CANADA

Shipping Information:
AERO DESIGN UNLIMITED
9888A MALASPINA RD
POWELL RIVER, BC V8A0G3
CANADA

Shipping Method:
Best Available

Questions about your order? Contact Customer Care at **1-800-255-0088**
Monday - Friday: 7:00 a.m. to 10:00 p.m. CST
Saturday: 8:00 a.m. to 6:00 p.m. CST
Sunday: 9:00 a.m. to 6:00p.m. CST

Or email us at: **CustomerCare@longmotor.net**

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox.

Victoria British Ltd - (800) 255-0088
PO Box 14991
Lenexa, KS 66285 - 4991

We respect your right to privacy - **view our policy**

This e-mail and any attachments may contain confidential and privileged information. If you are not the intended recipient,
please notify the sender immediately by return e-mail, delete this e-mail and destroy any copies. Any dissemination or use of this information
by a person other than the intended recipient is unauthorized. and may be illegal.

VICTORIA BRITISH LTD
14600 WEST 107TH STREET, LENEXA KS 66215
800-255-0088 ORDERS-CATALOG REQUESTS-STATUS
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS

www.VictoriaBritish.com

ORDER # 6366600
DATE 01/23/17

Sold To:
(604) 483-2376
AERO DESIGN UNLIMITED
ANYONE/JEFF
98888A MALASPINA RD
POWELL RIVER, BC V8A0G3
CANADA

Ship To:
AERO DESIGN UNLIMITED
9888A MALASPINA RD

POWELL RIVER, BC V8A0G3
CANADA

ORDER #	DATE	CATALOG	VEHICLE	PAYMENT	METHOD OF PAYMENT OR CREDIT CARD
6366600	01/18/17	DLRB	DLR B	VISA	T*** **** **** 7707

LOCATION	QTY	PART #	DESCRIPTION	O/S	PRICE	AMOUNT
H06 07 07	50	**9-2081**	HOOD SUPPORT		34.64	1,732.00

50 Received
-11 too narrow
-1 rusted
-13 hole off center

18 x 11 x10

50

International - H

Run# 04: 5 of 88

BACKORD – BACKORDERED, WILL SHIP WHEN AVAILABLE
TOS – TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.
TBA – TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE.
NLA – NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

UPS Only

NOTES:

PO 17009/TO VB INT'L 1-20

PARTS	1,732.00
UPS	445.79
DELIVERY & HANDLING	
CORES	
C.O.D.	
STATE TAX	
SHIPMENT TOTAL	2,177.79
PAYMENT/CREDIT	

LONG MOTOR CORPORATION

THIS SHIPMENT COMPLETES THE ORDER

SHIP UPS ONLY

SEE REVERSE FOR RETURN INSTRUCTIONS.

Please fill in the information below after reading the Returns Policy & Procedures. Enclose a copy of both sides of your packing list with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.

What You Need to Know Before Returning:

If only we lived in a perfect world! Unfortunately, we don't, and things can go wrong. When that happens, we do our best to try to make things right again. But we need your help as well.

All returns must be in new like condition and in the original packaging. Please include a copy of your invoice, as that will make the process quick and easy.

We refund your payment the same way you paid. Refunds of less than $1 will not be made except by customer request.

We can't be responsible for damages, so please package your returned items carefully.

If you can ship the item back to us UPS or USPS within the 48 contiguous states, you don't need to call for authorization. Just send it to us at:

14600 W. 107th Street, Lenexa, KS 66215

If we shipped you the wrong item, send it back, and we'll send the right item and reimburse you the UPS ground rate for your return.

We can't accept anything that has been installed (unsuccessful attempts do count), disassembled, drilled, welded, cut, painted, or modified in any way, so please make sure to check and doublecheck the fit before starting any work.

If you are returning a Kit, it needs to contain all the parts you recieved. No partial kits may be returned.

Electronic media (CDs, DVDs) cannot be refunded once they are opened. However, if it is not working properly, it can be exchanged for the same part number.

Please call our customer service line for a return authorization if your part was delivered outside of the 48 contiguous United States.

If you want to return something you bought over a year ago, please call our customer service line for return authorization.

You must call Customer Service when returning a Truck Freight item.

Customer Service Line: (800) 562-8782

A 20% non-refundable restocking fee will be added to anything that's over a year old (unless the extended manufacturer warranty is still in effect, of course) as well as to any unauthorized Truck Freight returns.

And the legal part again: We have the right to refuse any return we deem unfit for resale. We also have the right to refuse any shipments where the shipping charges, duties, customs, etc., are not prepaid.

We will not accept C.O.D. returns.

Reason for Return

☐ Defective_____

☐ Damaged In Shipping

☐ Wrong Part Received ☐ Wrong Part Ordered

☐ Core Return

☐ Other (Please Specify)_____

_____

Check One

☐ Refund ☐ New Order Attached

Credit Card (Circle One): VISA MC AmEx Discover

#_____

Exp. Date___/____/____ C.V.V. _____

What You Need to Know About Shipping a Rebuildable Core Part

Without the constant inflow of rebuildable cores, items can become discontinued and unavailable.

Some items carry a Core Charge which can be reimbursed by your sending in a core that can be rebuilt into a usable part for someone else. These items are marked throughout the catalog with a –Z in the part number. In order to get your Core Charge refund, the part you send in must be clean, complete and rebuildable according to the standards set on that item's catalog page.

Please send us the core part back with a copy of your invoice. If your core is acceptable, we will refund your money in the same way that you paid the Core Charge plus any shipping charges. To be reimbursed for your core return shipping charges, please include a copy of your shipping receipt.

We will not accept C.O.D.s on cores. However, we appreciate your willingness to participate in this program.

14600 W. 107th Street, Lenexa, KS 66215

VICTORIA BRITISH LTD
14600 WEST 107TH STREET, LENEXA KS 66215
800-255-0088 ORDERS-CATALOG REQUESTS-STATUS
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS

www.VictoriaBritish.com

ORDER # 6366600T
DATE 03/23/17

Sold To:
(604) 483-2376
AERO DESIGN UNLIMITED
ANYONE/JEFF
98888A MALASPINA RD
POWELL RIVER, BC V8A0G3
CANADA

PO 17009

Ship To:
AERO DESIGN UNLIMITED
9888A MALASPINA RD

POWELL RIVER, BC V8A0G3
CANADA

ORDER #	DATE	CATALOG	VEHICLE	PAYMENT	METHOD OF PYMENT OR CREDIT CARD
6366600T	03/08/17	DLRB	DLR B	N/C	

LOCATION	QTY	PART	DESCRIPTION	O/S	PRICE	AMOUNT
H06 07 07	25	**9-2081**	HOOD SUPPORT		27.97	699.25

Rcd 24 May 2017
JC.

6366600T
25
International - H
Run# 02: 2 of 3

BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE.
TOS - TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.
TBA - TO BE ANNOUNCED (AVAILABLILITY), PART HAS BEEN CANCELLED FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE.
NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

PARTS	699.25
DELIVERY & HANDLING	
CORES	
C.O.D.	
STATE TAX	
SHIPMENT TOTAL	699.25
PAYMENT CREDIT	866.00

LONG MOTOR CORPORATION.

NOTES: PL TO BRIAN
SEE RETURN EVENT ON S" ORDER

THIS SHIPMENT COMPLETES THE ORDER

Please fill in the information below after reading the Returns Policy & Procedures. Enclose a copy of both sides of your packing list with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.

What You Need to Know Before Returning:

If only we lived in a perfect world! Unfortunately, we don't, and things can go wrong. When that happens, we do our best to try to make things right again. But we need your help as well.

All returns must be in new like condition and in the original packaging. Please include a copy of your invoice, as that will make the process quick and easy.

We refund your payment the same way you paid. Refunds of less than $1 will not be made except by customer request.

We are not responsible for damages back to us, so please package your returned items carefully.

If you can ship the item back to us UPS or USPS within the 48 contiguous states, you don't need to call for authorization. Just send it to us at:

14600 W. 107th Street, Lenexa, KS 66215

If we shipped you the wrong item, send it back, and we'll send the right item and reimburse you the UPS ground rate for your return.

We can't accept anything that has been installed (unsuccessful attempts do count), disassembled, drilled, welded, cut, painted, or modified in any way, so please make sure to check and doublecheck the fit before starting any work.

If you are returning a Kit, it needs to contain all the parts you recieved. No partial kits may be returned.

Electronic media (CDs, DVDs) cannot be refunded once they are opened. However, if it is not working properly, it can be exchanged for the same part number.

Please call our customer service line for a return authorization if your part was delivered outside of the 48 contiguous United States.

If you want to return something you bought over a year ago, please call our customer service line for return authorization.

You must call Customer Service when returning a Truck Freight item.

Customer Service Line: (800) 562-8782

A 20% non-refundable restocking fee will be added to anything that's over a year old (unless the extended manufacturer warranty is still in effect, of course) as well as to any unauthorized Truck Freight returns.

We have the right to refuse any return we deem unfit for resale. We also have the right to refuse any shipments where the shipping charges, duties, customs, etc., are not prepaid.

We will not accept C.O.D. returns.

Reason for Return

☐ Defective_____

☐ Damaged In Shipping

☐ Wrong Part Received ☐ Wrong Part Ordered

☐ Core Return

☐ Other (Please Specify)_____

_____

Check One

☐ Refund ☐ New Order Attached

Credit Card (Circle One): VISA MC AmEx Discover

#_____

Exp. Date___/____/____ C.V.V. _____

What You Need to Know About Shipping a Rebuildable Core Part

Without the constant inflow of rebuildable cores, items can become discontinued and unavailable.

Some items carry a Core Charge which can be reimbursed by your sending in a core that can be rebuilt into a usable part for someone else. These items are marked throughout the catalog with a –Z in the part number. In order to get your Core Charge refund, the part you send in must be clean, complete and rebuildable according to the standards set on that item's catalog page.

Please send us the core part back with a copy of your invoice. If your core is acceptable, we will refund your money in the same way that you paid the Core Charge plus any shipping charges. To be reimbursed for your core return shipping charges, please include a copy of your shipping receipt.

We will not accept C.O.D.s on cores. However, we appreciate your willingness to participate in this program.

14600 W. 107th Street, Lenexa, KS 66215

Long Motor Corporation · Box 14991 · Lenexa, KS 66285-4991

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17008

Date: 18-Jan-17

Vendor:
Metal Alloy Fabrication Ltd. 6060 86th Ave SE Calgary, AB, Canada T2C 4L7 Phone: 403-279-8958 Fax: Attn: Heather Forbes

Ship Via
Fedex Account 541312668

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 79235 Lever, 1/4 304 Stainless Steel, 2B finish		ea	20	$13.55	$271.00
2	Laser Cut 100222-13 Drive Plate, 11 Ga. 304 Stainless Steel, 2B finish		ea	300	$1.90	$570.00
3	Laser Cut 36273 Lid Bracket, 18 Ga. 304 Stainless Steel, 2B finish		ea	400	$1.54	$616.00
4	including material, with tracability documents					
5	per quote 4050774					

Rcd 06 FEB 2017

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Jeff Cook

PST 7%	exempt
GST 5%	$72.85
Total	$1,529.85

QUOTATION

FOR

Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : HEATHER FORBES

ATT:N JEFF **TEL: 604 . 483 . 2376** **FAX: 604 . 483 . 2372**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Terms	Expiry
4050774 01/16/17	ADL001	HF	RFQ NUMBER	5-7 DAYS	MAF DOCK	Net 30 Day	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	20.00	EA	|ADL:79235_02 00	PART#79235_2 SUPPLY 1/4" 304 SS AS PER DWG 79235_2	13.55	271.00
002	300.00	EA	|ADL:100222-13 00	DRIVE PLATE TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #100222-13 REV 00, FROM 11GA 304 STAINLESS STEEL 2B FINISH	1.90	570.00
003	400.00	EA	|ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36273 REV 02, FROM 18 GA 304 STAINLESS STEEL 2B FINISH.	1.54	616.00

QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE
FEDERAL AND /OR PROVINCIAL SALES TAX

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

MAF now offers Delivery in the Calgary area
Please ask your sales representative for more details

QUOTATION

FOR

Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : HEATHER FORBES

ATT:N JEFF **TEL: 604 . 483 . 2376** **FAX: 604 . 483 . 2372**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Terms	Expiry
4050774 01/16/17	ADL001	HF	RFQ NUMBER	5-7 DAYS	MAF DOCK	Net 30 Day	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
					Total:	1,457.00

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
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MAF now offers Delivery in the Calgary area
Please ask your sales representative for more details

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
9888A Malaspina Road
Powell River BC V8A 0G3

SHIP TO: Aero Design Ltd.
9888A Malaspina Road
Powell River BC V8A 0G3

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0058560	0000	ADL001	01/19/17	T	01/27/17	HEATHER FORBES	17008	JAN 27TH 2017

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	01/27/17	CUSTOMER PICK UP	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	20.00	✓	20.00	EA	|ADL:79235_02 00	PART#79235_2 SUPPLY 1/4" 304 SS AS PER DWG 79235_2 PROMISED: 1/27/17
002	S	300.00	✓	300.00	EA	|ADL:100222-13 00	DRIVE PLATE TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #100222-13 REV 00, FROM 11GA 304 STAINLESS STEEL 2B FINISH PROMISED: 1/27/17
003	S	400.00	✓	400.00	EA	|ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36273 REV 02, FROM 18 GA 304 STAINLESS STEEL 2B FINISH. PROMISED: 1/27/17

允強實業股份有限公司
YC INOX CO., LTD.

檢驗證明書
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號
No.270,Sec.4,Jungshan Rd.,Shijou Shiang,
Chang-Hwa,Taiwan,R.O.C
http://www.ycinox.com
TEL：+886-4-8899666 FAX：+886-4-8899770

客戶名稱 Customer	SAMUEL, SON&CO. LIMITED	客戶編號 Customer No.	FCA021	證明書編號 Certificate No.	161001C0007
產品名稱 Production	PRIME HOT ROLLED STAINLESS STEEL PLATE	商業發票號碼 Commercial Invoice No.	J16090332	證明書日期 Date of Issue	2016/09/29
規範名稱 Specification	ASTM A240M-15b/A480M-16	客戶採購案號 PO No.	W66260C	訂單編號 Order No.	EC16080044-1
鋼種 Steel Grade	304/304L	提貨單編號 Weight No.	C16090478	P.I.號碼 P.I.NO.	A10508026

爐號 Heat No.	產品規格 Product Description 尺寸 Dimension	數量 Quantity Pcs	重量 Weight kgs	表面 Finish	保護 Protect	化學成份(%) Chemical Composition 碳 C	矽 Si	錳 Mn	磷 P	硫 S	鎳 Ni	鉻 Cr	氮 N	拉伸試驗 Tension Test 降伏 0.2%Y.S.	抗拉 T.S.	伸長率 E.L.	*01 硬度試驗	*02 熱處理	箱號 C/No.	Coil No
						X10^{-3}	X10^{-2}	X10^{-2}	X10^{-3}	X10^{-3}	X10^{-2}	X10^{-2}	X10^{-3}	MPa		%	HRB	°C/W.Q.		
	Specification				Min.						800	1750		205	515	40		1040		
					Max.	30	75	200	45	30	1200	1950	100				92			
C34AW1603521	0.25" x48.0" x96.0"	7	1,021	NO.1		18	30	136	30	9	804	1818	72	283	615	54	87	1050	B1	5B126401
C34AW1603521	0.25" x48.0" x96.0"	7	1,015	NO.1		18	30	136	30	9	804	1818	72	283	615	54	87	1050	B2	5B126401
C34AW1603521	0.25" x48.0" x96.0"	7	1,015	NO.1		18	30	136	30	9	804	1818	72	283	615	54	87	1050	B3	5B126401
C34AW1603521	0.25" x48.0" x96.0"	7	1,016	NO.1		18	30	136	30	9	804	1818	72	283	615	54	87	1050	B4	5B126401
C34AW1603392	0.25" x48.0" x120.0"	7	1,267	NO.1		18	30	136	30	9	804	1818	72	296	620	54	86	1050	B5	5B126402
C34AW1603392	0.25" x48.0" x120.0"	7	1,268	NO.1		18	30	136	30	9	804	1818	72	296	620	54	86	1050	B6	5B126402
C34AW1603392	0.25" x48.0" x120.0"	6	1,086	NO.1		18	30	136	30	9	804	1818	72	296	620	54	86	1050	B7	5B126402
C34AY1602430	0.25" x60.0" x120.0"	6	1,365	NO.1		18	41	96	37	6	810	1812	39	284	660	51	85	1050	B8	54S59788
C34AY1602430	0.25" x60.0" x120.0"	5	1,141	NO.1		18	41	96	37	6	810	1812	39	284	660	51	85	1050	B9	54S59788
C34AY1602430	0.25" x60.0" x120.0"	5	1,140	NO.1		18	41	96	37	6	810	1812	39	284	660	51	85	1050	B10	54S59788
	TOTAL:	64	11,334																	

附註 Remark

E SA240/SA480

註解 Note

Intergranular Corrosion Test (according to ASTM A262 Practice E) : OK
Intergranular Corrosion Test (according to EN ISO 3651-2 Method A) : OK
Intergranular Corrosion Test (according to ASTM A262 Practice A) : OK
Hardness according to NACE MR0175 / ISO 15156-3:2009 : Satisfactory.
Hardness according to NACE MR0103-2012 : Satisfactory.

*01= Hardness Test
*02= Heat Treatment
*Gauge Length: 50mm

Visual Inspection(Surface) and Dimension Check : OK

1MPa=1N/mm^2=10bar=145psi=10.2kgf/cm^2

Surveyor By

- N/A

茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與無輻射汙染
We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been found free of radiation by raw material supplier.

1.ISO 9001:2008 (No.01 100 056299)
2.PED / AD2000 (No.01 202 TWN/Q-05 0105)
3.ISO 14001:2004 (No.01 104 822 096385)
4.OHSAS 18001:2007 (No.01 113 822 096385)

Manager of Quality Assurance Department

Jie Yi Chen

YC-2Q007-01C

C157865

允強實業股份有限公司
YC INOX CO., LTD.

檢驗證明書
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號
No.270,Sec.4,Jungshan Rd.,Shijou Shiang,
Chang-Hwa,Taiwan,R.O.C
http://www.ycinox.com
TEL：+886-4-8899666 FAX：+886-4-8899770

客戶名稱 Customer	ALLOYS DIV. OF CSM INC.	客戶編號 Customer No.	FCA023	證明書編號 Certificate No.	160609C0110
產品名稱 Production	PRIME HOT ROLLED STAINLESS STEEL PLATE	商業發票號碼 Commercial Invoice No.	J16050597	證明書日期 Date of Issue	2016/06/06
規範名稱 Specification	ASTM A240M-15b/A480M-16	客戶採購案號 PO No.	P038050	訂單編號 Order No.	EC16040048-1
鋼種 Steel Grade	304/304L	提貨單編號 Weight No.	C16060230	P.I.號碼 P.I.NO.	A10504039

項目 Item No.	爐號 Heat No.	產品規格 Product Description 尺寸 Dimension	數量 Quantity Pcs	重量 Weight kgs	表面 Finish	保護 Protect	化學成份(%) Chemical Composition 碳 C	矽 Si	錳 Mn	磷 P	硫 S	鎳 Ni	鉻 Cr	氮 N	拉伸試驗 Tension Test 降伏 0.2%Y.S.	抗拉 T.S.	伸長率 E.l.	*01 硬度試驗	*02 熱處理	箱號 C/No.	Coil No
							X10^{-3}	X10^{-2}	X10^{-2}	X10^{-3}	X10^{-3}	X10^{-2}	X10^{-2}	X10^{-3}	MPa		%	HRB	°C/W.Q.		
	Specification					Min.	30	75	200	45	30	800	1750	205	515	40	92	1040		
						Max						1200	1950	100							
1	C34AY1600963	1/4" x48.0" x96.0"	7	1,038	NO.1		23	42	108	38	8	803	1809	46	302	636	53	84	1050	A3	52S55037
2	C34AY1600963	1/4" x48.0" x96.0"	7	1,048	NO.1		23	42	108	38	8	803	1809	46	302	636	53	84	1050	A4	52S55037
3	C34AW1600668	1/4" x48.0" x96.0"	7	1,051	NO.1		21	30	141	33	7	805	1823	70	306	635	57	86	1050	A5	4X262403
4	C34AW1600668	1/4" x48.0" x96.0"	6	902	NO.1		21	30	141	33	7	805	1823	70	306	635	57	88	1050	A6	4X262403
5	C34AW1601085	3/16" x48.0" x96.0"	9	994	NO.1		24	30	142	27	1	802	1810	76	299	634	55	86	1050	A7	4XB16403
6	C34AW1601085	3/16" x48.0" x96.0"	9	1,002	NO.1		24	30	142	27	1	802	1810	76	299	634	55	86	1050	A8	4XB16403
7	C34AY1601919	3/16" x48.0" x96.0"	9	1,000	NO.1		23	49	103	30	2	811	1826	51	296	688	53	86	1050	A9	54S83955
8	C34BH1500163	1/2" x48.0" x120.0"	3	1,116	NO.1		30	45	140	36	7	801	1813	43	278	580	53	77	1080	A10	260473-1
9	C34BH1400081	1/2" x48.0" x120.0"	2	746	NO.1		25	51	149	34	6	804	1817	51	298	596	55	79	1080	A11	163907-1
10	C34BH1400081	1/2" x48.0" x120.0"	2	740	NO.1		25	51	149	34	6	804	1817	51	298	596	55	79	1080	A12	163907-1
11	C34BH1500154	1/2" x48.0" x96.0"	4	1,187	NO.1		18	36	133	35	12	802	1809	36	276	589	49	79	1080	A13	260146
12	C34BH1500164	1/2" x48.0" x96.0"	4	1,185	NO.1		18	36	133	35	12	802	1809	36	276	589	49	79	1080	A14	260146
13	C34BH1500069	1/2" x60.0" x120.0"	3	1,385	NO.1		27	41	124	35	8	802	1818	33	281	587	49	74	1080	A15	165721-6
14	C34BH1500069	1/2" x60.0" x120.0"	2	924	NO.1		27	41	124	35	8	802	1818	33	281	587	49	74	1080	A16	165721-6
15	C34AY1600963	1/4" x48.0" x120.0"	5	920	NO.1		23	42	108	38	8	803	1809	46	302	636	53	84	1050	A17	52S55037
16	C34AY1600963	1/4" x48.0" x120.0"	4	736	NO.1		23	42	108	38	8	803	1809	46	302	636	53	84	1050	A18	52S55037
17	C34AY1600963	1/4" x48.0" x120.0"	4	735	NO.1		23	42	108	38	8	803	1809	46	302	636	53	84	1050	A19	52S55037
18	C34AW1500666	3/16" x60.0" x120.0"	5	854	NO.1		17	45	158	34	1	800	1830	50	333	666	52	88	1050	A20	9E486001
19	C34AW1500666	3/16" x60.0" x120.0"	4	682	NO.1		17	45	158	34	1	800	1830	50	333	666	52	88	1050	A22	9E486001
		TOTAL:	96	18,245																	

附註 Remark

1.ASME SA240/SA480：NO WELD REPAIR

註解 Note

Intergranular Corrosion Test (according to ASTM A262 Practice E)：OK
Intergranular Corrosion Test (according to EN ISO 3651-2 Method A)：OK
Intergranular Corrosion Test (according to ASTM A262 Practice A)：OK
Hardness according to NACE MR0175 / ISO 15156-3:2009 ; Satisfactory.
Hardness according to NACE MR0103-2012 ; Satisfactory.
This certificate complies to 3.1/EN 10204:2004.

*01= Hardness Test
*02= Heat Treatment
*Gauge Length: 50mm

Visual Inspection(Surface) and Dimension Check：OK

1MPa=1N/mm^2=10bar=145psi=10.2kgf/cm^2

Surveyor By			Manager of Quality Assurance Department
N/A	We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been found with free of radiation by raw material supplier.	1.ISO 9001:2008 (No.01 100 056299) 2.PED / AD2000 (No.01 202 1WN/C)-05 0105) 3.ISO 14001:2004 (No.01 104 822 096385) 4.OHSAS 18001:2007 (No.01 113 822 096385)	Hwa Ya Shih

YC-2Q007-01C

C166641

允強實業股份有限公司
YC INOX CO., LTD.

檢驗證明書
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號
No.270,Sec.4,Jungshan Rd.,Shijou Shiang,
Chang-Hwa,Taiwan,R.O.C
http://www.ycinox.com
TEL：+886-4-8899666 FAX：+886-4-8899770

客戶名稱 Customer	ALLOYS DIV. OF CSM INC.	客戶編號 Customer No.	FCA023	證明書編號 Certificate No.	161014C0079
產品名稱 Production	PRIME COLD ROLLED STAINLESS STEEL SHEET	商業發票號碼 Commercial Invoice No.	J16100104	證明書日期 Date of Issue	2016/10/14
規範名稱 Specification	ASTM A240M-15b/A480M-16	客戶採購案號 PO No.	P038906	訂單編號 Order No.	EC16080062-1
鋼種 Steel Grade	304/304L	提貨單編號 Weight No.	C16100264	P.I.號碼 P.I.NO.	A10508036

項目 Item No.	爐號 Heat No.	產品規格 Product Description 尺寸 Dimension	數量 Quantity Pcs	重量 Weight kgs	表面 Finish	保護 Protect	化學成份(%) Chemical Composition 碳 C	矽 Si	錳 Mn	磷 P	硫 S	鎳 Ni	鉻 Cr	氮 N	拉伸試驗 Tension Test 降伏 0.2%Y.S.	抗拉 T.S.	伸長率 E.L.	*01 硬度試驗	*02 熱處理	箱號 C/No.	Coil No
		Specification				Min.	X10^{-3}	X10^{-2}	X10^{-2}	X10^{-3}	X10^{-3}	X10^{-2}	X10^{-2}	X10^{-3}	MPa		%	HRB	°C/W.Q.		
						Max.	30	75	200	45	30	800 1200	1750 1950	100	205	515	40	92	1040		
1	C34AY1604838	10GA x48.0" x120.0"	8	816	2B	PI	25	47	134	30	4	802	1809	36	299	620	54	81	1050	B1	58S66341
2	C34AY1604838	10GA x48.0" x120.0"	8	818	2B	PI	25	47	134	30	4	802	1809	36	299	620	54	81	1050	B2	58S66341
3	C34AY1604838	10GA x48.0" x120.0"	8	818	2B	PI	25	47	134	30	4	802	1809	36	299	620	54	81	1050	B3	58S66341
4	C34AT1600800	11GA x48.0" x120.0"	10	875	2B	PI	28	47	102	28	2	808	1826	62	272	643	53	84	1050	B4	P8051
5	C34AT1600800	11GA x48.0" x120.0"	9	786	2B	PI	28	47	102	28	2	808	1826	62	272	643	53	84	1050	B5	P8051
6	C34AT1600800	11GA x48.0" x120.0"	9	785	2B	PI	28	47	102	28	2	808	1826	62	272	643	53	84	1050	B6	P8051
7	C34AY1604799	12GA x48.0" x96.0"	14	847	2B	PI	25	40	114	40	2	810	1809	41	310	662	49	87	1050	B7	57S65307
8	C34AY1604799	12GA x48.0" x96.0"	13	784	2B	PI	25	40	114	40	2	810	1809	41	310	662	49	87	1050	B8	57S65307
9	C34AY1604799	12GA x48.0" x96.0"	13	789	2B	PI	25	40	114	40	2	810	1809	41	310	662	49	87	1050	B9	57S65307
10	C34AY1603745	14GA x60.0" x120.0"	12	811	2B	PI	25	40	162	34	3	806	1831	60	317	655	50	86	1050	B10	56S87295B
11	C34AY1603745	14GA x60.0" x120.0"	12	808	2B	PI	25	40	162	34	3	806	1831	60	317	655	50	86	1050	B11	56S87295B
12	C34AY1603745	14GA x60.0" x120.0"	12	809	2B	PI	25	40	162	34	3	806	1831	60	317	655	50	86	1050	B12	56S87295B
13	C34AY1603207	16GA x60.0" x120.0"	15	812	2B	PI	21	39	148	33	3	801	1822	40	322	632	48	81	1050	B13	55S60259B
14	C34AY1603207	16GA x60.0" x120.0"	15	813	2B	PI	21	39	148	33	3	801	1822	40	322	632	48	81	1050	B14	55S60259B
15	C34AY1603207	16GA x60.0" x120.0"	15	814	2B	PI	21	39	148	33	3	801	1822	40	322	632	48	81	1050	B15	55S60259B
16	C34AY1604356	24GA x48.0" x120.0"	47	790	2B	PI	20	44	113	37	9	809	1807	37	290	651	54	84	1050	B16	57S64369
17	C34AY1604356	24GA x48.0" x120.0"	47	788	2B	PI	20	44	113	37	9	809	1807	37	290	651	54	84	1050	B17	57S64369
18	C34AY1604356	24GA x48.0" x120.0"	47	788	2B	PI	20	44	113	37	9	809	1807	37	290	651	54	84	1050	B18	57S64369
		TOTAL:	314	14,551																	

附註 Remark

1.ASME SA240/SA480：NO WELD REPAIR

註解 Note

Intergranular Corrosion Test (according to ASTM A262 Practice E)：OK
Intergranular Corrosion Test (according to EN ISO 3651-2 Method A)：OK
Intergranular Corrosion Test (according to ASTM A262 Practice A)：OK
Hardness according to NACE MR0175 / ISO 15156-3:2009：Satisfactory.
Hardness according to NACE MR0103-2012：Satisfactory.
This certificate complies to 3.1/EN 10204:2004.

*01= Hardness Test
*02= Heat Treatment
*Gauge Length: 50mm

Visual Inspection(Surface) and Dimension Check：OK

1MPa=1N/mm^2=10bar=145psi=10.2kgf/cm^2

Surveyor By	茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與無輻射污染		
N/A	We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been found free of radiation by raw material supplier.	1.ISO 9001:2008 (No.01 100 056299) 2.PED / AD2000 (No.01 202 TWN/Q-05 0105) 3.ISO 14001:2004 (No.01 104 622 096385) 4.OHSAS 18001:2007 (No.01 113 822 096385)	Manager of Quality Assurance Department Jie Yi Chen

YC-2Q007-01C

C125880

光強實業股份有限公司
YC INOX CO., LTD.

檢驗證明書
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號
No.270,Sec.4,Jungshan Rd.,Shijou Shiang,
Chang-Hwa,Taiwan,R.O.C
http://www.ycinox.com
TEL：+886-4-8899666 FAX：+886-4-8899770

客戶名稱 Customer	ALLOYS DIV. OF CSM INC.	客戶編號 Customer No.	FCA023	證明書編號 Certificate No.	150323C0010
商品名稱 Production	PRIME COLD ROLLED STAINLESS STEEL SHEET	商業發票號碼 Commercial Invoice No.	J15030190	證明發日期 Date of Issue	2015/03/18
規範名稱 Specification	ASTM A240M-13c/A480M-13b	客戶採購案號 PO No.	P034867	訂單編號 Order No.	EC14120211-2
鋼種 Steel Grade	304/304L	提貨單號號 Weight No.	C15030322	P.I.發票 P.I.NO.	A10312128

項目 Item No.	爐號 Heat No.	產品規格 Product Description 尺寸 Dimension	數量 Quantity Pcs	重量 Weight kgs	表面 Finish	保護 Protect	化學成份(%) Chemical Composition 碳 C	矽 Si	錳 Mn	磷 P	硫 S	鎳 Ni	鉻 Cr	氮 N	拉伸試驗 Tension Test 降伏 0.2%Y.S.	抗拉 T.S.	伸長率 E.L.	*01 硬度試驗	*02 熱處理	箱號 C/No.	Coil No
							X10^{-3}	X10^{-2}	X10^{-2}	X10^{-3}	X10^{-3}	X10^{-2}	X10^{-2}	X10^{-3}	MPa		%	HRB	°C/W.Q.		
Specification						Min.						800	1750		205	515	40		1040		
						Max.	30	75	200	45	30	1200	1950	100				92			
1	C34AY1500146	18GA x48.0" x120.0"	35	1,230	2B	PI	16	46	116	40	7	809	1805	40	300	632	49	84	1050	61	3CS35481
2	C34AY1500146	18GA x48.0" x120.0"	35	1,225	2B	PI	16	46	116	40	7	809	1805	40	300	632	49	84	1050	62	3CS35481
3	C34AY1500267	18GA x48.0" x120.0"	35	1,228	2B	PI	27	48	88	36	3	807	1825	57	305	672	51	87	1050	63	41S76350
4	C34AY1500267	18GA x48.0" x120.0"	35	1,226	2B	PI	27	48	88	36	3	807	1825	57	305	672	51	87	1050	64	41S76350
		TOTAL:	140	4,909																	

附註 Remark

1.ASME SA240/SA480 :

註解 Note

Intergranular Corrosion Test (according to ASTM A262 Practice E) : OK
Intergranular Corrosion Test (according to EN ISO 3651-2 Method A) : OK
Intergranular Corrosion Test (according to ASTM A262 Practice A) : OK

*01= Hardness Test
*02= Heat Treatment
*Gauge Length: 50mm

Visual Inspection(Surface) and Dimension Check : OK

1MPa=1N/mm^2=10bar=145psi=10.2kgf/cm^2

Surveyor By	茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與無輻射汙染 We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been detected with free irradiation by raw material supplier.	1.ISO 9001:2008 (No.01 100 056299) 2.PED / AD2000 (No.01 202 ROC/Q-05 0105) 3.ISO 14001:2004 (No.01 104 822 096385) 4.OHSAS 18001:2007 (No.01 113 822 096385)	Manager of Quality Assurance Department
N/A			Jian Yi Guo

YC-2Q007-01C

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17007

Date: 13-Jan-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	407 Standard Basket	White	2016-93		each	1		
2	407 Standard Lid	White	2016-164		each	3		
3	407 High Beams	White	2017-05		each	4		
4	Rcd 24 JAN 2017							
5								

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17006

Date: 11-Jan-17

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	407 High Basket and lid	White	2016-160		each	1		
2	407 High Beams	White	2016-161		each	2		
3								
4	Rcd 24 Jan 2017 JK.							
5								

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: JK.

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17005

Date: 11-Jan-17

Vendor:
American Stainless Tubing Inc. Troutman, NC, 28166 Phone: 704-878-8823 Fax: Attn: Jane Pethel

Ship Via

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
	3/4" x 3/4" x 20 gauge, 304 Stainless Rcd 14 Feb 17	ASAP	ft	1000	$1.55	$1,552.00
	1" Round 20 gauge, 304 Stainless Rcd 14 Feb 17	ASAP	ft	200	$1.49	$298.00
	1" Round 16 gauge, 304 Stainless Rcd 14 Feb 17	ASAP	ft	200	$2.20	$439.20

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: Hasa Kehn

PST 7%	exempt
GST 5%	
Total	$2,289.20

AERO11

Quotations valid for 24 Hours

17005

American Stainless Tubing, Inc.

P.O. Box 909
Troutman, NC 28166
704-878-8823 - Phone * 704-878-0777 - Fax

Aero Design #3493

8/11/2016

Manufactured in the U.S.A.

Attn: Jason Rekve

1552
298
439.20

2289.20 US

We are pleased to quote on your Stainless Steel Tubing requirements below:

Stainless Mechanical Tubing - Type 304

ASTM A-554 Specification

Mill Finish, Banded Bundles

Quantity	Square	Gauge	Length	Base +	Surcharge =	Total	UOM	Weight
				Price	January	Price		Lbs Per
								UOM
500'	3/4"x3/4"	20	20' r/l	$1.380	$0.232	$1.612	ft	0.3692
1000'				$1.320	$0.232	$1.552	ft	0.3692
	Round							
200'	1"	20	20'2	$1.260	$0.232	$1.492	ft	0.3692
200'	1"	16	20'2	$1.790	$0.406	$2.196	ft	0.6452

$1552 US

February surcharges will be based on the average daily London Metal Exchange cash price between the 21st of December and the 20th of January. If your order is scheduled to ship in February, the February surcharge will apply. That surcharge will not be available until late January.

Surcharge in effect at time of shipment.

More on surcharges: www.asti-nc.com/news.htm

Type 304 Surcharges above were calculated from per pound price of -----> January $0.6285

All material is quoted F.O.B. Statesville 28677 or Troutman 28166, NC. While ASTI can advise on the availability of a carrier, the selection of the carrier remains with the customer.

Should you have any questions, please do not hesitate to call.

F.O.B: Troutman
2-3 Weeks

Thank you.
Jane Pethel
jane@asti-nc.com

Lead times are based on the current weld schedule and ma change on a daily basis.

Material subject to prior sale.

Quantity +/- 10%

AERO11January 2017 quotes 1/11/2017

PO# 17005

American Stainless Tubing, Inc
P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE

ACKNOWLEDGEMENT NO.: 115903

PLANT #2

ACCOUNT NO.: 003493

BILL TO:

AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

SHIP TO:

AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

ORDER DATE: 01/11/17
SALESMAN : 0005-5-0000
CUST. PO : 17005
SHIP DATE : 01/31/17
PHONE : 604-483-2376

F.O.B. : TROUTMAN, NC
TAKEN BY: Jane Pethel
SHIP VIA: BEST PP&ADD
TERMS : CREDIT CARD
CONTACT : JASON REKVE

NO.	QUANTITY	UOM	PART DESCRIPTION	WEIGHT	PRICE UOM	EXT PRICE
1	200.00	FT	304RD20100020 1" RD X 20 GA X 20'2" TYPE 304 AS WELDED BOX THIS MATERIAL	73.84	1.2600 FT	252.00
2	200.00	FT	304RD16100020 1" RD X 16 GA X 20'2" TYPE 304 AS WELDED BOX THIS MATERIAL	129.04	1.7900 FT	358.00
3	202.88	EA	V-SC304 SURCHARGE (RAW MATERIAL) TYPE 304 PRICE IN EFFECT AT SHIP DATE ($/LB)	0.00	0.6285 EA	127.51
4	1.00	EA	BOX LOT BOXING CHARGES	0.00	30.0000 EA	30.00

CUSTOM BROKER IS

*** Continues on Page 2 ***

American Stainless Tubing, Inc
P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE

ACKNOWLEDGEMENT NO.: 115903

PLANT #2

Continued from Page 1

ACCOUNT NO.: 003493

BILL TO:

AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

SHIP TO:

AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

ORDER DATE: 01/11/17
SALESMAN : 0005-5-0000
CUST. PO : 17005
SHIP DATE : 01/31/17
PHONE : 604-483-2376

F.O.B. : TROUTMAN, NC
TAKEN BY: Jane Pethel
SHIP VIA: BEST PP&ADD
TERMS : CREDIT CARD
CONTACT : JASON REKVE

NO.	QUANTITY	UOM	PART	DESCRIPTION	WEIGHT	PRICE	UOM	EXT PRICE

COLE INTERNATIONAL 403-262-7301

PLANT 2 TROUTMAN ASTM-A554-16 ISO 9001-2008 QMS CERT. 06-R1058
ALL PRICES SUBJECT TO CHANGE AT TIME OF SHIPMENT (PRICE IN EFFECT)

American Stainless Tubing, Inc
P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE

ACKNOWLEDGEMENT NO.: 115902

PLANT #2

ACCOUNT NO.: 003493

BILL TO:

AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

SHIP TO:

AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

ORDER DATE: 01/11/17
SALESMAN : 0005-5-0000
CUST. PO : 17005
SHIP DATE : 01/31/17
PHONE : 604-483-2376

F.O.B. : TROUTMAN NC
TAKEN BY: Jane Pethel
SHIP VIA: BEST PP&ADD
TERMS : CREDIT CARD
CONTACT : JASON REKVE

NO.	QUANTITY	UOM	PART DESCRIPTION	WEIGHT	PRICE UOM	EXT PRICE
1	1000.00	FT	304SQ20075020 3/4" SQ X 20 GA X 20'RL TYPE 304 RANDOM LENGTHS = 19 - 21' AS WELDED BOX THIS MATERIAL	369.20	1.3200 FT	1,320.00
2	369.20	EA	V-SC304 SURCHARGE (RAW MATERIAL) TYPE 304 PRICE IN EFFECT AT SHIP DATE ($/LB)	0.00	0.6285 EA	232.04
3	1.00	EA	BOX LOT BOXING CHARGES	0.00	40.0000 EA	40.00

CUSTOM BROKER IS
COLE INTERNATIONAL 403-262-7301

PLANT 2 TROUTMAN ASTM-A554-16 ISO 9001-2008 QMS CERT. 06-R1058
ALL PRICES SUBJECT TO CHANGE AT TIME OF SHIPMENT (PRICE IN EFFECT)

American Stainless Tubing, Inc.
P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE
ISO 9001-2008 Certified # 06-R1058

CERTIFICATE 237250

DATE: 01/20/17
PAGE 1

CUSTOMER:003493
AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0B3

Sales Order : 115902 Specification: ASTM A554-16

Customer P.O.: 17005

304SQ20075020 3/4" SQ X 20 GA X 20'RL

COIL NUMBER	C	MN	P	S	SI	NI	CR	MO	CU
SNA16442	.0282	1.7155	.0290	.0141	.3110	8.0340	18.132	.3545	.5745
	N	Grain Size							
	.0905	9							
Mill: NORTH AMERICAN STAINLESS									
SNA16273	.0115	1.7230	.0300	.0119	.2235	8.0260	18.233	.3425	.5380
	N	Grain Size							
	.0800	10							
Mill: NORTH AMERICAN STAINLESS									

COIL NUMBER						
SNA16442	YIELD/KSI	54.41	TENSILE/KSI	99.36	ELONG	47.15
	HARDNESS	85/84B				
SNA16273	YIELD/KSI	46.64	TENSILE/KSI	94.68	ELONG	50.09
	HARDNESS	84/83B				

COIL NUMBER	
SNA16442	HEAT # 103K
	TYPE 304L
	GAUGE 20
SNA16273	HEAT # 036E
	TYPE 304/304L
	GAUGE 20

Rcd. 14 Feb 17
dk

Manufactured in U.S.A. from coil melted in U.S.A.
The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: _____

CUSTOMS INVOICE Page 1 of 1

2. Date of Direct Shipment
01/20/17

American Stainless Tubing, Inc.
P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE
ISO 9001-2008 Certified # 06-R1058

CERTIFICATE 237261

DATE: 01/20/17
PAGE 1

CUSTOMER:003493
AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

Sales Order : 115903 Specification: ASTM A554-16

Customer P.O.: 17005

304RD16100020 1" RD X 16 GA X 20'2"

COIL NUMBER	C	MN	P	S	SI	NI	CR	MO	CU
TNA16549	.0187	1.7245	.0290	.0118	.2235	8.0500	18.161	.3050	.3185
	N	Grain Size							
	.0944	9							

Mill: NORTH AMERICAN STAINLESS

COIL NUMBER						
TNA16549	YIELD/KSI	44.96	TENSILE/KSI	92.58	ELONG	50.37
	HARDNESS	84/83B				

COIL NUMBER	
TNA16549	HEAT #151N
	TYPE 304L/TYPE 304
	GAUGE 16

Rcd. 14 Feb 17
dk

Manufactured in U.S.A. from coil melted in U.S.A.
The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: _____

AERO DESIGN LTD.

1" RD X 16 GA X 20'2"

10 PCS TYPE: 304 W/O# 115903

P/O# 17005

[redacted]

American Stainless Tubing, Inc.
P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE
ISO 9001-2008 Certified # 06-R1058

CERTIFICATE 237260

DATE: 01/20/17
PAGE 1

CUSTOMER:003493
AERO DESIGN LTD.
9888 A MALASPINA RD
CANADA
POWELL RIVER, BC V8A0G3

Sales Order : 115903 Specification: ASTM A554-16

Customer P.O. : 17005

304RD20100020 1" RD X 20 GA X 20'2"

COIL NUMBER	C	MN	P	S	SI	NI	CR	MO	CU
SNA16273	.0115	1.7230	.0300	.0119	.2235	8.0260	18.233	.3425	.5380
	N	Grain Size							
	.0800	10							

Mill: NORTH AMERICAN STAINLESS

COIL NUMBER
SNA16273 YIELD/KSI 46.64 TENSILE/KSI 94.68 ELONG 50.09
HARDNESS 84/83B

COIL NUMBER
SNA16273 HEAT # 036E
TYPE 304/304L
GAUGE 20

Rcd. 14 Feb 17
dk

Manufactured in U.S.A. from coil melted in U.S.A.
The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: _____

AERO DESIGN LTD.

1" RD X 20 GA X 20'2"

10 PCS TYPE: 304 W/O# 115903

P/O# 17005

[redacted]

[redacted]-TUBE

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. 32649205

P.O. NO. —

SHIPPER NO. —

(SHIPPER) CONSIGNOR American Stainless Tubing DATE 2/7/17

ADDRESS 7469 Hopkins St.

CITY Delta PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS

CITY Powell River PROVINCE ~~BC~~ BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
3	box 1@244x8x8	383#
(3)	2@247x8x8	222#
	MUST KEEP DRY	

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X Chris Kirk RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER Crystal@Comox PICK-UP DRIVER _____ DELIVERY DRIVER _____

DATE: 02-14-17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 63949

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

YRC Reimer
GST No. 89053 0330

GR

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/TENDER NO.	PAGE
01-26-17	899-1	/A2	272..318	04 OF 04

PRO NO / NUMERO DE MANUTENTION: 678-285058-7

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

SHIPPER / EXPÉDITEUR:
AMERICAN STAINLESS TUBING — SHIPPER CODE / CODE CHAR — BEY CA/CL CODE / CODE L/C AUD
129 HONEYCUTT RD
TROUTMAN NC 28166

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE:
AERO DESIGN C/O TEXADA TR — CONS. CODE / CODE DU CONSIGNATAIRE
JASON REKVE
7989 HOSKINS ST
DELTA BC CN V4G 1M4

SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES:

ORG
553
YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

PRO 678-285058-7

INVOICE / FACTURE:

* PLEASE PAY DRIVER *

TOTAL CHARGES / TOTAUX

NO. H/U	PKG. PAQUET	HM M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			COLE INTERNATIONAL INC CORPORATE OFFICE CALGARY AB T2P3C2 CAN PO=17005	PODP			

F002R 05/14

[redacted]

CONSIGNEE'S COPY

☐ LIFTGATE / BARRIÈRE
☐ SORT/SEGREGATION
☐ LIMITED ACCESS / ACCÈS LIMITÉ
☐ INSIDE DELIVERY / LIVRAISON A L'INTÉRIEUR
☐ RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE
☐ OTHER / AUTRE

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17004

Date: 09-Jan-17

Vendor:
EMJ Metals 22011 76th Ave South Kent, Washington, USA 980322451 Phone: 253-872-0100 Fax: 253-872-8552

Ship Via

Terms	Method of Payment
	Invoice

Ship To
Aero Design via Texada Transfer 7989 Hoskins Street Delta, BC, V4G 1M4

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.75 x 0.75 x 0.035 4130 CDS tube, MIL-T-6736 Cond. N	ASAP	feet	1000	$5.57	$5,570.00
	per quote 827078					
	Subtotal					$5,570.00

Rcd 14 Feb 17 dlr

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Dana Rehn

PST 7%	
GST 5%	
Total	

EARLE M. JORGENSEN COMPANY

Quotation

22011 76TH AVE. SOUTH
ATTN:
KENT WA 980322451

DATE: 11/23/2016
CUSTOMER NUMBER: 297764
QUOTE NUMBER: 827078
FOB: Delivered
CUSTOMER PO#:

CUSTOMER:
AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
ATTENTION: JASON REKVE
PHONE NO: 604-4832376

SHIP TO:
AERO DESIGNS LTD

9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105081	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L PO Line:0 **SHIP VIA:** OUR TRUCK	500	FT	$5.70	$2,850.00	12/6/2016
	LINE WEIGHT:	170	LB			
105081	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L PO Line:0 **SHIP VIA:** OUR TRUCK	1,000	FT	$5.57	$5,570.00	12/6/2016
	LINE WEIGHT:	340	LB			

TOTAL WEIGHT: 510 LB
TOTAL: $8,420.00
Sales Tax: $421.00
Grand Total: $8,841.00

For further information about your order, please contact your material specialist: **TALEEN STACH**
E-Mail: **TSTACH@EMJMETALS.COM** Phone: **(253)8720100 ()** Fax: **(253)8728552**

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.
Signature_____ PO#_____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: http://www.emjmetals.com/SOTerms.pdf.
TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the

PO #17004

EARLE M. JORGENSEN COMPANY

Quotation

22011 76TH AVE. SOUTH
ATTN:
KENT WA 980322451

DATE: 11/23/2016
CUSTOMER NUMBER: 297764
QUOTE NUMBER: 827078
FOB: Delivered
CUSTOMER PO#:

CUSTOMER:
AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
ATTENTION: JASON REKVE
PHONE NO: 604-4832376

SHIP TO:
AERO DESIGNS LTD

9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105081	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L PO Line:0 **SHIP VIA:** OUR TRUCK	500	FT	$5.70	$2,850.00	12/6/2016
	LINE WEIGHT:	170	LB			
105081	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L PO Line:0 **SHIP VIA:** OUR TRUCK	1,000	FT	$5.57	$5,570.00	12/6/2016
	LINE WEIGHT:	340	LB			

TOTAL WEIGHT:	510 LB
TOTAL:	$8,420.00
Sales Tax:	$421.00
Grand Total:	$8,841.00

For further information about your order, please contact your material specialist: **TALEEN STACH**
E-Mail: **TSTACH@EMJMETALS.COM** Phone: **(253)8720100 ()** Fax: **(253)8728552**

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.
Signature_____ PO#_____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: http://www.emjmetals.com/SOTerms.pdf.
TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the

date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.

PLYMOUTH TUBE CO -USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

Not this time

QUOTE NO.
00026145

MILL	REV.	REV DATE
40	0	11/28/2016

CUSTOMER REQUEST NO.	REQUEST DATE	EXPIRATION DATE	SALES REPRESENTATIVE
Jason Rekve - RFQ	11/28/2016	12/08/2016	Jim Stepien

F.O.B.	FREIGHT PAYMENT	PAYMENT TERMS	INSIDE SALES REP	INSIDE REP E-MAIL
EXW Streator, IL	Collect-SO Bill-To	1/2 B4 Prod/Bal B4 Ship	Lynn Szymanski	

CUSTOMER **(006312-000)**
Jim Stepien, Sales Rep

Aero Design Ltd.
9888 A Malaspina Road
Powell River, BC V8A 0G3
Canada

SHIP TO **(006312-000)**

Aero Design Ltd.
9888 A Malaspina Road
Powell River, BC V8A 0G3
Canada

ITEM	PRODUCT NUMBER / DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION ($)
Plymouth Tube Company is pleased to offer the following for your review and consideration:				
001	SHSQ0750035J000	2,500.0 ft	402.6100 CFT	10,065.25

********** Product Desc. **********
***** Square OD *****
Side1: 0.7500 Max:0.7600 Min:0.7400
Side2: 0.7500 Max:0.7600 Min:0.7400
Wall: 0.0350 Max:0.0380 Min:0.0320
Length: 17.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N
********** Quality Requirement **********
Standard Per Spec
********** Stenciling **********
Plymouth ProMoly MIL-T 6736B, 4130, COND N, 0.750" X 0.750" X 0.035", HT( )
********** Marking **********
None
********** Tagging **********
Mill Standard
********** Packaging **********
Reddi-crates

ESTIMATED WEIGHT **844.00**

TOTAL **10,065.25**

********** **Quote Comments** **********
Quote does not include Freight Charges.
Prices valid for order placement in 10 days.

Ex Mill: (FOB) Streator, IL 61364
Lead Time: 9-11 Weeks ARO

Raw material and available production time are subject to prior sale. Delivery must be confirmed at time of order placement.

Invoice price is price in effect at time of shipment.
This quote is subject to Standard Plymouth Tube Terms and Conditions as stated and available on our web-site WWW.PLYMOUTH.COM. Actual mill lead times do vary depending on mill's production schedule at time of order entry.
Thank you for this opportunity to quote your tubing requirements.

Date Printed: 11/28/2016

[redacted]

EARLE M. JORGENSEN COMPANY
22011 76TH AVE. SOUTH

KENT

S.I.D. ORDER NO. T539814
ORDERED BY: JASON REKVE
PHONE: 604 483-2376
CUST. ORD. NO.: 17004 - REPL

CANADA
B681693

XFER # 00423

T704840

SOLD TO
AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER
BC V8A 0G3

SHIP TO
AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER
BC V8A 0G3
FAX: 604 4832372
000

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
01-FEB-17	17004 - REPL	DESTIN	977	OUR TRUCK	297764	07-FEB-17

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
343	775 TALEEN STACH		CT		PREPAID	2	Y PRO #	07-FEB-17

*** To be INDIRECT SHIPPED from Branch 00423
***CHICAGO: THIS IS A REPLACMENT ORDER FOR CORRODED ORDER SENT.
PLEASE BE SURE TO PROTECTIVE PACKAGED TO AVOID A REPEAT
EMJ KENT: PLEASE CHECK MATERIAL WHEN IT ARRIVES FROM CHICAGO,
THIS IS A REPLACEMENT ORDER - THE FIRST ORDER WAS CORRODED.

105081 4130 CDS TUBING AMS T 6736 COND N;
50.00 EA .750 X .750 X .035 W X 17/24' R/L 1008.0000 FT
W/FT 0.3403 EXT WGT: 343

PT#105081 JOB/BTCH# 17004 - REPL PO LN#

Rcd 14 Feb 17 dk

PACKAGING WRAPPING
PACKING STURDY WOOD/CARDBOARD
HEAT # 74101204 LOCATION:TRANSFER Y

BOX 42 PC
1008 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

These commodities are controlled for export by the United States government un to U.S. law prohibited. Purchaser is responsible to comply with these regulati or re-exported from a foreign country. See http://www.bis.doc.gov for U.S. req

PARS

3315 070038
T & P Trucking Ltd.

RECEIVED ABOVE GOODS
IN TERMS AND CONDITIONS
APPEARING ON BACK OF INVOICE X

INV(

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS
1	Ttl			1	I/S PIPE/TUBE <12"	52	343	050
PACKING SLIP				1	TOTAL		343	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

TAX/AMT.

TOTAL

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

CERTIFICATE OF TEST

Certification Date
7-FEB-2017

CUSTOMER ORDER NUMBER
17004 - REPL

CUSTOMER PART NUMBER
105081

EARLE M. JORGENSEN COMPANY
22011 76TH AVE. SOUTH
KENT WA 980322451

Invoice Number
T539814

SOLD TO: AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

SHIP TO: AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 X .750 X .035 W X 17/24' R/L Line Total: 1008 FT
HEAT: 74101204 ITEM: 105081

Specifications:
AMS T 6736 B MIL T 6736 B AMS 6360 M

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.29	0.54	0.008	0.01	0.25	0.022	0.98	0.19

NI	CU	V	SN
0.14	0.14	0.004	0.008

RCPT: R122515
VENDOR: PLYMOUTH TUBE-STREATOR PLANT COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RB
	106160.0	115117.0	22.0		99

GRAIN SIZE :7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

Melinda Endres

Manager, Quality Assurance

CERTIFICATE OF TEST

Certification Date
7-FEB-2017

CUSTOMER ORDER NUMBER
17004 - REPL

CUSTOMER PART NUMBER
105081

EARLE M. JORGENSEN COMPANY
22011 76TH AVE. SOUTH
KENT WA 980322451

Invoice Number
T539814

SOLD TO: AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

SHIP TO: AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 X .750 X .035 W X 17/24' R/L Line Total: 1008 FT
HEAT: 74101204 ITEM: 105081

DECARB: OK
AMS NO :2301
SEVERITY :0.0
FREQUENCY:0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

Melinda Endres

Manager, Quality Assurance

FROM: EARLE M. JORGENSEN COMPANY
22011 76TH AVE. SOUTH

KENT

S.I.D. ORDER NO. T539814
ORDERED BY: JASON REKVE
PHONE: 604 483-2376
CUST. ORD. NO.: 17004 - REPL

SOLD TO
AERO DESIGNS LTD

9888 A MALASPINA ROAD
POWELL RIVER
BC V8A 0G3

SHIP TO
AERO DESIGNS LTD
C/O: COMOX PACIFIC EXPRESS
7989 HOSKINS STREET
DELTA
BC V4G1M4
FAX: 604 4832372

CANADA
B681693

XFER # 00423
000
T704840

DATE ORD.	CUSTOMER P.O.		F.O.B.	DEL AREA	VIA		CUST. ACCT.	PROM. DATE
01-FEB-17	17004 - REPL		DESTIN	977	OUR TRUCK		297764	07-FEB-17
ORDER WGT.	**I/S**	**TERR.**	**TYPE**	**TAX RATE**	**PPD/COLL**	**C.O.D.**	**TEST REPORT**	**SHIP DATE**
343	775 TALEEN ST	ACH	CT		PREPAID	2	Y PRO #	07-FEB-17

*** To be INDIRECT SHIPPED from Branch 00423
***CHICAGO: THIS IS A REPLACMENT ORDER FOR CORRODED ORDER SENT.
PLEASE BE SURE TO PROTECTIVE PACKAGED TO AVOID A REPEAT
EMJ KENT: PLEASE CHECK MATERIAL WHEN IT ARRIVES FROM CHICAGO,
THIS IS A REPLACEMENT ORDER - THE FIRST ORDER WAS CORRODED.

105081 4130 CDS TUBING AMS T 6736 COND N:
50.00 EA .750 X .750 X .035 W X 17/24' R/L 1008.0000 FT
W/FT 0.3403 EXT WGT: 343

PT#105081 JOB/BTCH# 17004 - REPL PO LN#

PACKAGING WRAPPING
PACKING STURDY WOOD/CARDBOARD
HEAT # 74101204 LOCATION:TRANSFER Y

BOX 42 PC
1008 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. See http://www.bis.doc.gov for U.S. requirements. ECCN# EAR99 License# _____

RECEIVED ABOVE GOODS AND TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Tbl			1	I/S PIPE/TUBE <12" 52	343	050
PACKING SLIP				1	TOTAL	343	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT _____
PER:

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

(SHIPPER) CONSIGNOR: EARLE M. JORGENSEN DATE: Feb 9/17

TRUCK NO.

ADDRESS: 7989 HOSKIN St

CITY: DELTA PROVINCE: B.C.

C.O.D. AMOUNT

RECEIVER (CONSIGNEE): AERO DESIGNS

DECLARED VALUE OF SHIPMENT

ADDRESS

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CITY PROVINCE: B.C.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY (_____)

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	Box 24" x 7" x 5"	343 #

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X [signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER [signature] DELIVERY DRIVER DARIC

02-Feb-17

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 65221

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

AERO DESIGNS LTD

TO:
3888 A MALASPINA ROAD
POWELL RIVER BC V8A 0-G3

SELL: T539814 274 001

SHIP: T704840 423 001

CUST PO #: 17004 - REPL

CUST ITEM #: 105081

HEAT #: 74101204

4130 CDS COND N - AMS T 6736

.750 X .750 X .035 W X 17/24' R/L

ITEM #: 105081

OF PKGS: 1 BOX OF 1

PKG QTY: 1008 FT

PKG PC CNT: 42 PCS

EMJ SEATTLE

FROM: 22011 76TH AVENUE SOUTH
KENT, WA 98031

DEL AREA	SHIP VIA	DATE
271-2/2		02/07/2017

EMJ

SEATTLE 274

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17003

Date: 09-Jan-17

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6 Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

Ship Via
Free ground shipping

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	SAN-5888534 R390-11 T3 08M-MM 1040 inserts 10 pkg		pkg	2	$16.52	$330.40
2	SOW-102346 3/8" 4 Flute DE End mill		ea	2	$41.80	$83.60
3	SOW-124054 #8-32 STI tap		ea	2	$13.13	$26.26
4	YG1-D3403 1/4-20 Tap		ea	2	$9.64	$19.28
5	YG1-D3463 5/16-24 Tap		ea	2	$10.87	$21.74
6	YG1-D3283 8-32 Tap		ea	2	$8.71	$17.42
7	KAR-540568 #2x4 Centre Drill		ea	3	$19.35	$58.05
8	SOW-130835 4 x 1/4 x 1 Stagger Tooth milling cutter		ea	1	$199.98	$199.98
9	SOW-130855 4 x 3/8 x 1 Stagger Tooth milling cutter		ea	1	$216.83	$216.83
10	KAR-550872 Shaviv F20 Deburring blade		ea	2	$34.50	$69.00
11	KAR-550848 Shaviv C40 Deburring blade		ea	1	$11.41	$11.41
12	KAR-550850 Shaviv C42 Deburring blade		ea	2	$17.85	$35.70
13	TSS-1281210212DIE 1/2 x 8-12 x 10ft 6.5 in x 0.025 bandsaw blade		ea	2	$40.76	$81.52

Rec'd 19 JAN 2017

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: _____

PST 7%	$0.00
GST 5%	$58.56
Total	$1,229.75

QUOTATION

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

THIS QUOTATION
IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

QUOTATION NUMBER	
1813924	
QUOTE DATE	PAGE
1/9/2017 13:57:12	1 of 2

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

1-604-483-2376

Ship To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Requested By: Jeff Clarke

Customer ID: 111415

Purchase Order Number	*Ship Route*	*Customer Service Contact*
SHOP SUPPLIES		RBRZOZKA

Quantities		*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*UOM* / *Unit Size*				
		Order Note: **** UNLESS OTHERWISE STATED 5-7 DAYS****			
		Delivery Instructions: PST EXEMPT #1017-0805			
2.00	PK	SAN-5888534	EA	16.52	330.40
10.0		R390-11 T3 08M-MM 1040	1.0		
		Order Line Notes: **** STOCK ***			
2.00	EA	SOW-102346	EA	41.80	83.60
1.0		ENDMILL 3/8 4-FLUTE STUB D.E.	1.0		
		Ordered As: 102346			
2.00	EA	SOW-124054	EA	13.13	26.26
1.0		TAP 8-32 H2 2-FLUTE SPIRAL FLUTE	1.0		
		Ordered As: 124054			
2.00	EA	YG1-D3403	EA	9.64	19.28
1.0		TAP 1/4X20 UNC HSSE-V3 S/F BTM MACH 38	1.0		
		Order Line Notes: **** STOCK ***			
2.00	EA	YG1-D3463	EA	10.87	21.74
1.0		TAP 5/16X24 UNF HSSE-V3 S/F BTM MACH 38	1.0		
2.00	EA	YG1-D3283	EA	8.71	17.42
1.0		TAP 8X32 UNC HSSE-V3 S/F BTM MACH 38HRC	1.0		
		Order Line Notes: **** STOCK ***			
3.00	EA	KAR-540568	EA	19.35	58.05
1.0		SERIES 185 2X4 LONG HSS DRILL/C'SINK	1.0		
		Ordered As: 540568			
1.00	EA	SOW-130835	EA	199.98	199.98
1.0		MILLING CUTT 4X1/4X1-1/4 STAG TOOTH	1.0		
		Ordered As: 130835			

QUOTATION

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

THIS QUOTATION
IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

QUOTATION NUMBER	
1813924	
QUOTE DATE	PAGE
1/9/2017 13:57:12	2 of 2

Quantities		*Item ID*	*Pricing UOM*			
Ordered	*UOM Unit Size*	*Item Description*	*Unit Size*	*Unit Price*	*Extended Price*
1.00	EA	SOW-130855	EA	216.83	216.83
	1.0	MILL CUTTER 4X3/8X1 STAGGERED TOOTH	1.0		
2.00	EA	KAR-550872	EA	34.50	69.00
	1.0	DEBURRING F20 HSS BLADE SHAVIV	1.0		
		Order Line Notes: **** STOCK ***			
1.00	EA	KAR-550848	EA	11.41	11.41
	1.0	DEBURRING C40 HSS BLADE SHAVIV	1.0		
		Order Line Notes: **** STOCK ***			
2.00	EA	KAR-550850	EA	17.85	35.70
	1.0	DEBURRING C42 HSS BLADE SHAVIV	1.0		
		Order Line Notes: **** STOCK ***			
2.00	EA	TSS-1281210212DIE	EA	40.76	81.52
	1.0	1/2X8-12X10FT6-1/2IN .025 DIEMASTER	1.0		

Total Lines: 13

SUB-TOTAL:	1,171.19
TAX:	58.56
QUOTE TOTAL:	**1,229.75**

Canadian Dollar

!!QUOTATION ONLY!!

ORDER ACKNOWLEDGEMENT

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

ORDER NUMBER	
1814138	
ORDER DATE	PAGE
1/10/2017 12:26:57	1 of 2

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

1-604-483-2376

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Ordered By: Jeff Clarke

Customer ID: 111415 **Delivery Date:** 1/17/2017 00:00:00

Purchase Order Number	*Ship Route*	*Customer Service Contact*
17003		RBRZOZKA

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*		*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*					
					Order Note: **** UNLESS OTHERWISE STATED 5-7 DAYS****				
2.00	2.00	0.00 PK			SAN-5888534	EA		16.52	330.40
			10.0		R390-11 T3 08M-MM 1040		1.0		
					Delivery Date 1/17/2017				
					Order Line Notes: **** STOCK ***				
2.00	0.00	2.00 EA		S	SOW-102346	EA		41.80	83.60
			1.0		ENDMILL 3/8 4-FLUTE STUB D.E.		1.0		
					Delivery Date 1/17/2017				
					Ordered As: 102346				
2.00	0.00	2.00 EA		S	SOW-124054	EA		13.13	26.26
			1.0		TAP 8-32 H2 2-FLUTE SPIRAL FLUTE		1.0		
					Delivery Date 1/17/2017				
					Ordered As: 124054				
2.00	2.00	0.00 EA			YG1-D3403	EA		9.64	19.28
			1.0		TAP 1/4X20 UNC HSSE-V3 S/F BTM MACH 38		1.0		
					Delivery Date 1/17/2017				
					Order Line Notes: **** STOCK ***				
2.00	0.00	2.00 EA		B	YG1-D3463	EA		10.87	21.74
			1.0		TAP 5/16X24 UNF HSSE-V3 S/F BTM MACH 38		1.0		
					Delivery Date 1/17/2017				
2.00	2.00	0.00 EA			YG1-D3283	EA		8.71	17.42
			1.0		TAP 8X32 UNC HSSE-V3 S/F BTM MACH 38HRC		1.0		
					Delivery Date 1/17/2017				
					Order Line Notes: **** STOCK ***				
3.00	0.00	3.00 EA		B	KAR-540568	EA		19.35	58.05
			1.0		SERIES 185 2X4 LONG HSS DRILL/C'SINK		1.0		
					Delivery Date 1/17/2017				
					Ordered As: 540568				

ORDER ACKNOWLEDGEMENT

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

ORDER NUMBER	
1814138	
ORDER DATE	PAGE
1/10/2017 12:26:57	2 of 2

Quantities					Item ID / Item Description / Required Date	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
1.00	0.00	1.00 EA 1.0		S	SOW-130835 MILLING CUTT 4X1/4X1-1/4 STAG TOOTH Delivery Date 1/17/2017	EA 1.0	199.98	199.98
					Ordered As: 130835			
1.00	0.00	1.00 EA 1.0		S	SOW-130855 MILL CUTTER 4X3/8X1 STAGGERED TOOTH Delivery Date 1/17/2017	EA 1.0	216.83	216.83
2.00	2.00	0.00 EA 1.0			KAR-550872 DEBURRING F20 HSS BLADE SHAVIV Delivery Date 1/17/2017	EA 1.0	34.50	69.00
					Order Line Notes: **** STOCK ***			
1.00	1.00	0.00 EA 1.0			KAR-550848 DEBURRING C40 HSS BLADE SHAVIV Delivery Date 1/17/2017	EA 1.0	11.41	11.41
					Order Line Notes: **** STOCK ***			
2.00	2.00	0.00 EA 1.0			KAR-550850 DEBURRING C42 HSS BLADE SHAVIV Delivery Date 1/17/2017	EA 1.0	17.85	35.70
					Order Line Notes: **** STOCK ***			
2.00	0.00	2.00 EA 1.0		P	TSS-1281210212DIE 1/2X8-12X10FT6-1/2IN .025 DIEMASTER Delivery Date 1/17/2017	EA 1.0	40.76	81.52

Total Lines: 13

SUB-TOTAL:	1,171.19
TAX:	58.56
AMOUNT TENDERED:	0.00
QUOTE TOTAL:	**1,229.75**

Canadian Dollar

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3826850	
Pick Date	Page
01/18/17	1 of 2
Order Number	
1814138	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:
AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Customer ID: 111415 **Carrier ID:** HOLD AT DEPOT FOR P/U **Tracking #:** 605063388926

PO Number	*Terms*	
17003	Net 30	

Order Date	*Pick Ticket*		
01/10/2017	3826850		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
2.0000	2.0000	0.0000	✓	SAN-5888534	PK	165.2000	330.40
		10.0		R390-11 T3 08M-MM 1040			
				1 PK = 10 EA			
2.0000	2.0000	0.0000	✓	SOW-102346	EA	41.8000	83.60
		1.0		ENDMILL 3/8 4-FLUTE STUB D.E.			
		Cust Part #:		102346			
2.0000	2.0000	0.0000	✓	SOW-124054	EA	13.1300	26.26
		1.0		TAP 8-32 H2 2-FLUTE SPIRAL FLUTE			
		Cust Part #:		124054			
2.0000	2.0000	0.0000	✓	YG1-D3403	EA	9.6400	19.28
		1.0		TAP 1/4X20 UNC HSSE-V3 S/F BTM MACH 38			
2.0000	2.0000	0.0000	✓	YG1-D3463	EA	10.8700	21.74
		1.0		TAP 5/16X24 UNF HSSE-V3 S/F BTM MACH 38			
2.0000	2.0000	0.0000	✓	YG1-D3283	EA	8.7100	17.42
		1.0		TAP 8X32 UNC HSSE-V3 S/F BTM MACH 38HRC			
3.0000	3.0000	0.0000	✓	KAR-540568	EA	19.3500	58.05
		1.0		SERIES 185 2X4 LONG HSS DRILL/C'SINK			
		Cust Part #:		540568			
1.0000	1.0000	0.0000	✓	SOW-130835	EA	199.9800	199.98
		1.0		MILLING CUTT 4X1/4X1-1/4 STAG TOOTH			
		Cust Part #:		130835			
1.0000	1.0000	0.0000	✓	SOW-130855	EA	216.8300	216.83
		1.0		MILL CUTTER 4X3/8X1 STAGGERED TOOTH			
2.0000	2.0000	0.0000	✓	KAR-550872	EA	34.5000	69.00
		1.0		DEBURRING F20 HSS BLADE SHAVIV			
1.0000	1.0000	0.0000	✓	KAR-550848	EA	11.4100	11.41
		1.0		DEBURRING C40 HSS BLADE SHAVIV			
2.0000	2.0000	0.0000	✓	KAR-550850	EA	17.8500	35.70
		1.0		DEBURRING C42 HSS BLADE SHAVIV			

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3826850	
Pick Date	Page
01/18/17	2 of 2
Order Number	
1814138	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:
AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

Customer ID: 111415 **Carrier ID:** HOLD AT DEPOT FOR P/U **Tracking #:** 605063388926

PO Number	*Terms*	
17003	Net 30	

Order Date	*Pick Ticket*		
01/10/2017	3826850		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
2.0000	2.0000	0.0000		TSS-1281210212DIE	EA	40.7600	81.52
		1.0		1/2X8-12X10FT6-1/2IN .025 DIEMASTER			

Total Pieces: 24 ***Total Lines:*** 13 ***Total Weight:*** 0.00
Route: 1

SUB-TOTAL:	1,171.19
GST:	58.56
FREIGHT:	0.00
AMOUNT DUE:	1,229.75

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17002

Date: 03-Jan-17

Vendor:
InstaBox Alberta Inc. 1139 40th Ave NE Calgary, AB T2E 6M9 Phone: 403-660-7635 Fax: Dale Giesbrecht

Ship Via
to be determined

Terms	Method of Payment
1/2 30 days, 1/2 60 days	

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	77 x 26 x 18 box with 6" lid		set	25	$47.32	$1,183.00
2	85 x 26 x 18 box with 6" lid		set	25	$54.10	$1,352.50
3	98 x 26 x 14 box with 11" lid		set	25	$61.68	$1,542.00
4	98 x 30 x 14 box with 11" lid		set	25	$63.43	$1,585.75
5	10 x 5.25 x 60 FOL T&B		each	10	$19.75	$197.50
6	Oversize Pallet		each	1	$150.00	$150.00
7	Shipping					$0.00

Rcd 18 JAN 2017

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

Subtotal	$6,010.75
PST 7%	exempt
GST 5%	$300.54
Total	$6,311.29

December 15, 2016

Attention: Jeff Clarke @ Aero Design

DESCRIPTION	QUANTITY	PRICE
77 x 26 x 18 body with 78 x 27 x 6 lid 51ECT doublewall	25	47.32 ea
85 x 26 x 18 body with 86 x 27 x 6 lid 51ECT doublewall	25	54.10 ea
98 x 26 x 14 body with 99 x 27 x 11 lid 51ECT doublewall	25	61.68 ea
98 x 30 x 14 body with 99 x 31 x 11 lid 51ECT doublewall	25	63.43 ea
10 x 5 1/4 x 60 FOL T&B 32ECT kraft B-flute, joint left untaped	10	19.75 ea
Oversized Pallet Charge	1	$150.00

-All prices are GST out
-Manufactured quantities on custom items may vary plus or minus up to ten percent from quantities ordered

Regards,

Dale Giesbrecht
Instabox Calgary
daleg@instabox.com
403-660-7635

PO 17002

Cole International

Cole International Inc.

Customs Brokerage / Transportation / Warehousing / Consulting

220-3820 CESSNA DRIVE
RICHMOND, BC, CANADA - V7B 0A2
Phone: (604)273-5161
Fax: (604)273-2053

Confidential Quotation
QT211-512637

Client Name: **AERO DESIGN LTD.,**

Address: **9888A MALASPINA ROAD**

POWELL RIVER, BC, CA, V8A 0G3

PO:

Phone: **(604) 483-2376**

Fax: **(604) 483-2372**

Customs Broker:

Effective From: **01/11/2017 to 02/10/2017**

Sales Rep:

Operator: **Richard Tricker**

Service:

Terms: **FRP - Freight Prepaid**

Named Place:

Attention: **Jeff Clarke**

Issued: **01/11/2017**

Commodity:

Truck

Origin: **Calgary, AB**

Destination: **Terminal Vancouver, BC**

Transit Time: **1-2 busienss days**

Total Weight: **3400.00 lbs**

Rate: **CAD 600.00**

No. of Pieces	Type	Length (in)	Width (in)	Height (in)	Stackable
1	Skid(s)	130.00	66.00	64.00	No

Terms and Conditions

- Rates are based on weights, pieces, dimensions and commodity description provided by the customer and are subject to verification. Excluded are customs clearance, duties, taxes and insurance unless otherwise stated in this quote. Rates quoted reflect market conditions as of the date of the quote and are subject to third party increases, fuel surcharge fluctuations, equipment availability and currency fluctuations. Rates are based on space availability and carriers of our choice.
- All non-manufactured wood must be treated in accordance with ISPM #15 regulations. The wood must be marked with the IPPC symbol for treated wood packaging materials.
- Contact the undersigned and refer to the quote number above to arrange services. Please allow proper lead time for services to ensure equipment availability.

Insurance

Insurance Option: **Our records indicate you have a signed waiver on file declining insurance from the Cole Group. Carrier Maxmum liability will be stated on the Bill of Lading. Carrier negligence must always be proven. Please contact the undersigned should you wish to obtain a quote or coverage for your freight.**

Signature

_____

☐ Accept Insurance ☐ Decline Insurance

Terms and Conditions

- Contact the undersigned and refer to the quote number above to arrange services.
- If insurance is declined, carrier maximum liability will be stated on the Bill of Lading. Carrier negligence must always be proven.

Kindest Regards,

Richard Tricker
Phone: 604-273-2053
Fax: 604-273-5161
Email: Richard.Tricker@coleintl.com

Accepted By

Signature of Client

11 JAN 2017

Date

Please sign, date and return this quote prior to movement/services.

Trading Conditions : Cole International Inc. offers its services on the basis of the current CIFFA Standard Trading Conditions which apply to all transportation and related services. Any warehousing services performed by Cole International Inc. for which a warehouse receipt is issued are offered on the basis of the current Canadian Standard Contract Terms and Conditions for Merchandise Warehousemen. Copies of both documents are avaliable upon request or by visiting the following link: http://www.coleintl.com/english/forms/stc.pdf

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

CSA TB No

INVOICE NO. C04110291

P.O. NO.

SHIPPER NO.

(SHIPPER) CONSIGNOR: INSULBOX DATE: JAN 17/11

ADDRESS: 1139 40TH AVE

CITY: CALGARY PROVINCE: A.B.

RECEIVER (CONSIGNEE): AERO DESIGN

ADDRESS:

CITY: PROVINCE: B.C.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE): CSA TRANSPORT

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	SKID 130 x 66 x 61	1560 #

FOR CARRIER'S USE ONLY

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X _____ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____

PICK-UP DRIVER _____

DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 64409

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

CSA TRANSPORTATION

BILL ALL Freight Ch[illegible]s to
CSA Transportatio[illegible]
355 Horner Avenue
Toronto, ON M8W 1Z7

CSA FB NO. C0440291

CONSIGNEE COPY

Trip

SHIPPER 01/12/17 INSTCA
INSTABOX
1139 40TH AVE NE
CALGARY AB
T2E 6M9
Phone: 403-250-9217

CONSIGNEE 01/16/17 CSAVCR
Hours 07:00 to 17:00
TEXADA TRANSFER C/O
CSA-Vancouver
18744 25 AVENUE
SURREY BC
V3Z 2A1
Phone: 604-273-5161

PIECES	DESCRIPTION	WEIGHT	REFERENCE
1 SKD	AIRCRAFT, PARTS, ACCESSORIES	1,860 LB	REQ EQUIP: Trace #'s:

RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED:

DRIVER: _____ DATE: _____ CONSIGNEE SIGNATURE: _____

TIME IN: _____ TIME OUT: _____ CONSIGNEE PRINT NAME: _____

www.csatransportation.com

VANCOUVER	CALGARY	EDMONTON	TORONTO	MONTREAL	NEW YORK	DALLAS	LOS ANGELES	SAN FRANCISCO	SEATTLE
866-843-7000	877-279-0585	877-279-0585	800-387-5131	866-955-8893	877-344-0630	866-260-4771	866-483-8780	877-553-1184	877-872-0373

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 17001

Date: 03-Jan-17

Vendor:
Uline 60 Hereford Street Brampton, ON L6Y 0N3 Phone: 800-295-5510 Fax: 800-295-5571 Attn:

Ship Via

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	S-4050	5 x 5 x 5 box ✓		ea	100	$0.31	$31.00
2	S-20581D	Stackable Bin Dividers - 9.5 x 5 ✓		ea	60	$1.80	$108.00
3	S-20581W	Plastic Stackable Bins 9.5 x 6 x 5, White ✓ Rcd 10 JAN 2017		ea	12	$5.60	$67.20
4	S-1012	Uline Bubble Wrap - 12" x 175' x 3/16 ✓		roll	2	$22.00	$44.00
5	S-1014	Uline Bubble Wrap - 12" x 175' x 5/16 (2 per carton) ✓		roll	2	$32.00	$64.00
6	Shipping			ea	1	$76.01	$76.01

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: Jeff Clark

PST 7%	$27.31
GST 5%	$19.51
Total	$437.04

ULINE

SHIPPING SUPPLY SPECIALISTS

1-[redacted]0-295-5510
uline.ca
1005 C Street NW, Auburn, WA 98001

PACKAGE ID: 3965738

SOLD TO:
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO:
AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Order #: 3268843

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9356463	17001	CANADIAN FR	1/03/17		1/03/17

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	U/M	SHIPPED	BACK ORDERED
S-4050	5X5X5 CUBE BOX 25/1800	100	EA	100 ✓	
S-1014	ULINE AIR 5/16X12X60 P12 2/CT	2	CT	2 ✓	
S-1012	ULINE AIR 3/16X12X175 P12	2	CT	2 ✓	
S-20581W	9.5X6X5 WHITE STACKABLE BIN	12	EA	12 ✓	
S-20581D	9.5X5" BIN DIVIDER 6/PK	60	EA	✓60	

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: WANDA REKVE 604-483-2376 B8

1/03/17 17:44 1/03/17 17:50 INTERNET

PACKING LIST

MERCHANDISE RETURN PROCEDURE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

   Return to: Uline, 8255 North Fraser Way, Unit 109, Burnaby, BC V3N 0B9

2. *Action desired (check box):*
   - ❑ Defective merchandise – Item(s) listed below – Please replace.
   - ❑ Incorrect merchandise received – List item(s) received vs. item(s) ordered below.
   - ❑ Shortage – List item(s) not received below.
   - ❑ Damaged merchandise – See step 4 below.
   - ❑ Customer ordered wrong amount or item.

3. Model Number: Quantity: Description:

Reason for return: _____

Replacement item requested: _____

_____

4. Damaged Merchandise:

   UPS/Parcel Post: Please note extent of damage with action you wish taken and mail to Customer Service Department at Uline. Hold material for disposition instructions.

   Truck or Air Freight: Note any damage on the carrier's delivery receipt. Immediately notify carrier of any concealed damage and have them provide an inspection report on the damaged shipment within 10 days. Forward inspection report and packing list to our Customer Service Department. We will file a claim and immediately replace the item for you.

5. Your Name/Title: _____

   Phone: _____

ULINE GUARANTEE
Try any product in our catalog for a full 30 days. If you are not completely satisfied, return it to us for a full refund or credit.



CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

www.citytransfer.com

310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER CIS **DATE:** 4th Jan 17

ADDRESS SHIPPER/PO# 250-7145274

CITY BB PHONE#

RECEIVER AERO DESIGN

ADDRESS 9858-1 Madison RD RECEIVER/PO#

CITY Powell River PHONE#

CHOOSE PAYMENT OPTION: ☑ **PREPAID** ☐ **COLLECT** ☐ **THIRD PARTY** _____ **TRAILER#**

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	Skin				50

QUOTE#

FREIGHT

FSC

DECLARED VALUE OF SHIPMENT

Maximum Liability of $4.41/kg. ($2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise

GST

TOTAL

Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #
						613-996-6666 or *666 on Cell

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ **YES** ☐ **NO - IF "NO" CONTACT DISPATCH IMMEDIATELY**

NOTES

PICK UP DRIVER NAME Ryan G DATE 4/1/17 START TIME 2:50 FINISH TIME 3:13

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ **YES** ☐ **NO - IF "NO" CONTACT DISPATCH IMMEDIATELY**

NOTES

DELIVERY DRIVER NAME DATE START TIME FINISH TIME

www.citytransfer.com

CT928930

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

Please deliver Tuesday

Jeff
403-700-0466

Canadian Freightways
A Transforce Company
Une Société de Transforce

Delivery Receipt/Preuve de Livraison

Yr/An	M/M	Day/Jr
2017	01	03

L/H Trailer/Remorque	Orig.	Dest.	Page
	VCR	VCR	01

290-7145275 4

Shipper/Expéditeur
ULINE CANADA CORPORATION
C/O CFL DOCK-VARIOUS LOCATIONS
DO NOT HOLD FOR APPT
BURNABY, BC V3N 0B9

Bill to/Facturé à

Shipper's B/L No./No.de conn.de l'exp.
3965738

P.O.#/Bon de commande
NS

Consignee/Consignataire
AERO DESIGN LTD
9888A MALASPINA RD
604 483 2376
POWELL RIVER, BC V8A 0G3

Miscellaneous/Divers
** NON-DIRECT SERVICE POINT **
THIS SHIPMENT IS MOVING BEYOND
CITY VANCOUVER VIA INTERLINE CARRIER

Origin Carrier/Transp.d'origine	No O/C Pro No.	M/M	D/J	Beyond Carrier/Transféré à	No B/C Pro No.	Amount/Montant
				CITY TRANSFER (		

Pieces/Colis	HAZ	Description	Wgt/Poids-Lbs	Rate/Taux	Charges/Frais	Term(e)s
1		** DO NOT HOLD ** CONTACT WC TRACING WITH ANY ISSUES > 253 876 6700 EXT 3565 * DO NOT BREAK DOWN * BLANKET AUTHORITY FOR ACCSORIA SKD SKD 4 CTN AIR BBL 400 4 BDL CORR BXS C70 2 CTN TOTES 250 ** DO NOT RESCALE FREIGHT **	18 18 14		INTERLINE DRIVER MUST CUBE AT CF DOCK AND HAVE SIGNED BY CF TEAM**CUBE: YES / NO TEAM SIGN _____ 164 Green 06	PPD

Shrink Wrap Intact ☐ Yes Oui ☐ No Non

Tailgate/Monte-charge ☐ _____ Initial(e)s

Inside dlvry/Livr.Intérieure ☐ _____ Initial(e)s

Total Pieces/Colis 1-888-868-7923

Total Wgt/Poids-Lbs

CONTINUED

Name in block letters/Nom en lettres moulées

Any loss or damage must be noted on delivery receipt at time of delivery otherwise consignee's signature will constitute clear receipt and claims will not be honored. Short or damage notation is not a notice of claim. Charges are subject to change after audit.

Toutes pertes ou dommages doivent être notés sur le bordereau de livraison au moment de la livraison sinon la signature du consignataire constituera un reçu final et aucune réclamation ne sera acceptée. L'indication d'articles manquants ou endommagés n'est pas un avis de réclamation. Les prix peuvent varier après vérification comptable.

Delivery date/Date de livraison	Pieces
Time in/Hre Arr.	Time out/Hre Dép.

Cash or Certified Cheque Only - Driver collect this amount
C.O.D.
Total
P.S.L.
Chèque visé ou argent comptant seulement - A percevoir par le chauffeur

Terms net 30 days/Conditions 30 jours
Overdue balance are subject to interest charges.
Les comptes en souffrance sont sujets à des frais d intérêts.

Received in good order by/Reçu en bon état par

Unit/Unité

Driver/Chauffeur Signature

CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

www.citytransfer.com

310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER CIF **DATE:** 4th Jan 17

ADDRESS SHIPPER/PO# 290-7145274

CITY BB PHONE#

RECEIVER AERO DESIGN

ADDRESS 9888 A. MacLaspmard RD RECEIVER/PO#

CITY Powell River PHONE# 604 483-2376.

CHOOSE PAYMENT OPTION: ☑ PREPAID ☐ COLLECT ☐ THIRD PARTY _____

TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	SIGN.	48	40	33	50

QUOTE#

FREIGHT

FSC

DECLARED VALUE OF SHIPMENT

Maximum Liability of $4.41/kg. ($2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise

GST

TOTAL

Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #
						613-996-6666 or *666 on Cell

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☑ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME Ron D DATE 4/1/17 START TIME 2:50 FINISH TIME 3:15

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES Dent 10 202

DELIVERY DRIVER NAME DATE START TIME FINISH TIME

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CT928930

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

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310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER CIT **DATE:** 4th Jan 17

ADDRESS BBI **SHIPPER/PO#** 290-7452714

CITY **PHONE#**

RECEIVER AERO DESIGN

ADDRESS 9858-1 Manson Rd **RECEIVER/PO#**

CITY Powell River **PHONE#** 604-483-2376.

CHOOSE PAYMENT OPTION: ☑ PREPAID ☐ COLLECT ☐ THIRD PARTY

TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	Skid.	48	40	33	50

QUOTE#

FREIGHT

FSC

DECLARED VALUE OF SHIPMENT

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GST

TOTAL

Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #
						613-996-6666 or *666 on Cell

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ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☑ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME Randy (1) DATE 4/1/17 START TIME 2:50 FINISH TIME 3:13

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES Dead 10 202

DELIVERY DRIVER NAME DATE START TIME FINISH TIME

www.citytransfer.com

CT928930

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY